

Exempt Projects Requiring a TIP Amendment

Transportation Committee Meeting of September 18, 2009

Project:		Action		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
09-06-0068 CMAP BURLINGTON RD FROM IL 47 (KAN September 18, 2009	Ε)	CHANGE P	PROJECT	\$1,771	\$960	(\$811)	-45.79%	No	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - INTERSECTION	N IMPROV	/EMENT					
Financial Data Before Revision	Fund Source	Project Phase	FF	Y Total Cost	Federal Cost	Sea	ment	Δw	<i>r</i> arded
	CMAQ	ROW ACQUISITION	10	\$73	\$58	009		,	u.uou
	CMAQ	ENGINEERING	12	\$200	\$160				
	CMAQ	CONSTRUCTION	12	\$1,768	\$1,414				
	CMAQ	ENGINEERING-II	10	\$165	\$139				
Financial Data After Revision	CMAQ	ENGINEERING-II	10	\$165	\$112				
	GEN-OP	ROW ACQUISITION	10	\$50	\$0				
	ILL	ROW ACQUISITION	10	\$23	\$0				
	ILL	ENGINEERING-II	10	\$27	\$0				
	CMAQ	CONSTRUCTION	12	\$2,260	\$848				
	GEN-OP	CONSTRUCTION	12	\$1,018	\$0				
	GEN-OP	ENGINEERING	12	\$100	\$0	E3			
	ILL	ENGINEERING	12	\$100	\$0	E3			
	ILL	CONSTRUCTION	12	\$394	\$0				

Project: 07-06-0001 CMAP SAFE ROUTES TO SCHOOLS FROM September 18, 2009	И (COOK) S	Action CHANGE SAFE ROUTES TO SCHO	PROJECT	Pre-Revision Federal Funds (000) H SUBURBAN MA	Post-Revision Federal Funds (000) \$677 YORS AND MANAG	Change in Federal Funds (000) \$677 GER ASSOCIATION	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:		FACILITY RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	CMAQ CMAQ CMAQ CMAQ	CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION	09 09 09	\$205 \$48 \$266 \$328	\$164 \$38 \$213 \$262	Awarded SN 06-0 Awarded SN 06-0			
04-00-0010 CMAP DES PLAINES RIVER RD FROM RIV September 18, 2009	ER ST (CC		PROJECT E (COOK)		\$344	\$344	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	RIAN FACILITY Y/ROAD - INTERSECTIC Y/ROAD - CONTINUOUS	_		IES				
Financial Data Before Revision									
Financial Data After Revision	CMAQ CMAQ	ENGINEERING-II CONSTRUCTION	10 11	\$30 \$400	\$24 \$320				
08-05-0005 CMAP OAK BROOK EMPLOYMENT AREA September 18, 2009	DISTRIBU	CHANGE FOR SERVICE FROM (DU		\$960 Will serve Oak Bro	\$960 ook and Oakbrook T	\$0 errace	0.00%	No	Yes
Project Work Types After Revision:	MISCELI	_ANEOUS - EXEMPT PRO	DJECTS						
Financial Data Before Revision	Fund Source CMAQ	Project Phase IMPLEMENTATION	FFY 09	Total Cost \$1,200	Federal Cost \$960	Seg ENG/IMPL	ment	Aw	arded
Financial Data After Revision	CMAQ CMAQ	ENGINEERING IMPLEMENTATION	09 10	\$63 \$1,138	\$50 \$910	ENG IMP (ROUTE OP	ERATIONAL))	

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Project: 08-02-0008 CMAP PED FAC-VILLA PARK-ROOSEVELT September 18, 2009	RD FROM	Action CHANGE F I ARDMORE AV (DUPAGE	PROJECT	Pre-Revision Federal Funds (000) HIGAN AV (DUPAG	Post-Revision Federal Funds (000) \$622 E)	Change in Federal Funds (000) \$622	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	CMAQ CMAQ	IMPLEMENTATION CONSTRUCTION	09 10	\$282 \$496	\$225 \$397	E1/E2/ROW			
08-06-0004 CMAP S VILLA AVE FROM WILDWOOD AV September 18, 2009	E (DUPAG	CHANGE F E) TO PARK BLV (DUPAG		\$306 ALK IMPROVEME	\$306 NTS	\$0	0.00%	No	Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision	Fund Source CMAQ	Project Phase IMPLEMENTATION	FFY 09	Total Cost \$383	Federal Cost \$306	Seg ENG1/ENG2/RO	ment W/CONST	Aw	varded
Financial Data After Revision	CMAQ	CONSTRUCTION	10	\$383	\$306	CONST			
11-03-0007 McHenry County County IL 31 IL 31 FROM MCCULLOM LAKE September 18, 2009 Project Work Types After Revision:	RD (MCHE		BEGINS J		\$3,249 ICCULLOM LAKE R	\$0 RD & MAY END SC	0.00% OUTH OF IL1:	No 20 AT GREEN	Yes N ST (?)
	HIGHWA	Y/ROAD - RECONST WIT	TH CHANG	E IN USE OR WID	TH OF LANE				
Financial Data Before Revision	Fund Source CMAQ STP-L	Project Phase IMPLEMENTATION CONSTRUCTION	FFY 09 10	Total Cost \$2,812 \$3,230	Federal Cost \$2,249 \$1,000	Seg ENG2/CONST	ment	Aw	varded
Financial Data After Revision	CMAQ STP-L CMAQ CMAQ	ENGINEERING-II CONSTRUCTION CONSTRUCTION ROW ACQUISITION	09 10 11 11	\$618 \$3,230 \$6,158 \$1,500	\$494 \$1,000 \$555 \$1,200				

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Exempt Projects Requiring a TIP Amendment

Project: 09-06-0001 CMAP GENEVA NORTH CENTRAL TRAIL F THE ST CHARLE September 18, 2009	FROM ST C	Action CHANGE F HARLES BIKE PATH (KA	PROJECT	Pre-Revision Federal Funds (000) \$199 88 STATE ST (KAN	Post-Revision Federal Funds (000) \$199 NE) ABANDONED R	Change in Federal Funds (000) \$0 AILROAD ROW F	Percent Change 0.00% ROM STATE	Cost Threshold No ST AND 7TH	Add/ Delete Phase Yes
Project Work Types After Revision:	BICYCLE	FACILITY							
Financial Data Before Revision	Fund Source CMAQ	Project Phase IMPLEMENTATION	FFY 09	Total Cost \$248	Federal Cost \$199	Seg ENG1/ENG2/CO	ment NST	Aw	<i>r</i> arded
Financial Data After Revision	CMAQ CMAQ	CONSTRUCTION ENGINEERING-II	09 09	\$204 \$45	\$163 \$36	E3 INCLUDED			
09-05-0005 CMAP RUBY BIKEWAY FROM KINGWOOD September 18, 2009	DR/WILLC	CHANGE F OW WAY (KANE) TO FOX		\$114 AIL (KANE) PHASI	\$115 E I ENDING AT FOX	\$1 (RIVER TRAIL	0.88%	No	Yes
Project Work Types After Revision:	BICYCLE	FACILITY							
Financial Data Before Revision	Fund Source CMAQ	Project Phase IMPLEMENTATION	FFY 09	Total Cost \$150	Federal Cost \$114	Seg ENG1/ENG2/CO	ment NST	Aw	/arded
Financial Data After Revision	CMAQ CMAQ	ENGINEERING-II CONSTRUCTION	09 10	\$8 \$135	\$7 \$108	ENG1/ENG2/CO	NST		
01-08-0026 Chicago Department o FULLERTON AVE FROM ASHLAND September 18, 2009	•			\$1,853	\$1,853	\$0	0.00%	No	Yes
Project Work Types After Revision:	MISCELL	ANEOUS - EXEMPT PRO	DJECTS						
Financial Data Before Revision Financial Data After Revision	Fund Source STP-E STP-E	Project Phase ENGINEERING-II CONSTRUCTION ENGINEERING	FFY 09 10 09	Total Cost \$335 \$1,965 \$335	Federal Cost \$268 \$1,585 \$268	Seg	ment	Aw	arded/
	STP-E	CONSTRUCTION	10	\$1,965	\$1,585				

Project: 06-06-0002 CMAP COMMUTER AND BICYCLE BRIDGE LAGRANGE RD/US45 JUST	FROM US		: PROJECT OOK/580) TC	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000) \$764 THWY (COOK/580)	Change in Federal Funds (000) \$764 COMMUTER AND	Percent Change 999.99% BICYCLE B	Cost Threshold Yes RIDGE OVER	Add/ Delete Phase Yes
September 18, 2009									
Project Work Types After Revision:	BICYCLE	FACILITY							
Financial Data Before Revision									
Financial Data After Revision	CMAQ CMAQ	CONSTRUCTION IMPLEMENTATION	10 10	\$580 \$580	\$300 \$464	ENG1/ENG2/CO	NST		
01-06-0069 IDOT Office of Planning LAKE PARK BLVD FROM 51st Street September 18, 2009			PROJECT	\$5,640	\$7,500	\$1,860	32.98%	Yes	No
Project Work Types After Revision:	SAFETY	EMENT - LANDSCAPIN - LIGHTING RIAN FACILITY CILITY IMPROVEMENT							
Financial Data Before Revision	Fund Source LRA STP-E	Project Phase IMPLEMENTATION IMPLEMENTATION	FF ` 09 09	Y Total Cost \$5,000 \$800	Federal Cost \$5,000 \$640	Seg 102150	ment	Aw	arded
Financial Data After Revision	LRA STP-E	IMPLEMENTATION IMPLEMENTATION	10 10	\$5,000 \$3,125	\$5,000 \$2,500	102150			

Project: 09-02-0005 IDOT District 1 Local R BIG TIMBER RD FROM OVER TYLER September 18, 2009		Action CHANGE (KANE)	PROJECT	Pre-Revision Federal Funds (000) \$2,340	Post-Revision Federal Funds (000) \$4,318	Change in Federal Funds (000) \$1,978	Percent Change 84.53%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	BRIDGE/	STRUCTURE - RECONS	T/REHAB I	NO CHNG IN #, WD	TH, OR LANE				
Financial Data Before Revision Financial Data After Revision 01-98-0118 Chicago Department of	Source Project P BRR ROW AC BRR CONSTR BRR ENGINER BRR ENGINER BRR ENGINER BRR ENGINER BRR CONSTR		909 09 09 09 09 10 10	Total Cost \$500 \$2,150 \$275 \$175 \$250 \$452 \$4,520	Federal Cost \$400 \$1,720 \$220 \$140 \$200 \$362 \$3,616		ment 0.00%	Aw	rarded Yes
57TH STREET FROM US 41 LAKE SI September 18, 2009	HORE DRI	VE (COOK)							
Project Work Types After Revision:	MISCELL	ANEOUS - EXEMPT PRO	OJECTS						
Financial Data Before Revision Financial Data After Revision	Fund Source HPP HPP HPP HPP	Project Phase CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION ENGINEERING	9 09 09 09 09	Y Total Cost \$82 \$3,500 \$82 \$3,250 \$250	Federal Cost \$66 \$2,800 \$66 \$2,600 \$200	Seg T-LU T-LU	ment	Aw	arded

		Pre-Revision	Post-Revision	Change in			Add/
Project:	Action	Federal Funds (000)	Federal Funds (000)	Federal Funds (000)	Percent Change	Cost Threshold	Delete Phase
01-05-0011 IDOT Division of Public & Intermodal Transport	CHANGE PROJECT	\$27,650	\$171,920	\$144,270	521.77%	Yes	No
CREATE WESTERN AVENUE CORRIDOR FROM ROCKWEL	L CONNECTION (CO	OK) TO THORNTOI	N JUNCTION (COOK)				
September 18, 2009							

Project Work Types After Revision: MISCELLANEOUS - EXEMPT PROJECTS

Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Segment	Awarded
	NRS	IMPLEMENTATION	09	\$5,000	\$2,500	WA-11 DOLTON	
	NRS	IMPLEMENTATION	09	\$6,500	\$3,250	WA-10 BLUE ISLAND JCT	
	NRS	IMPLEMENTATION	09	\$9,500	\$4,750	WA-4 BNSF CHICAGO TO BNSF	
	NRS	IMPLEMENTATION	09	\$9,000	\$4,500	WA-2 CTC ON CSX	
	NRS	IMPLEMENTATION	09	\$5,000	\$2,500	WA-1 OGDEN JCT	
	NRS	IMPLEMENTATION	09	\$5,800	\$2,900	WA-5 CORWITH TWR,TRACK SI	
	NRS	CONSTRUCTION	09	\$15,500	\$7,250	WA-3 CJ	
Financial Data After Revision	NRS	IMPLEMENTATION	09	\$33,600	\$26,880	WA-1 OGDEN JCT	
	NRS	IMPLEMENTATION	09	\$14,100	\$11,280	WA-5 CORWITH TWR,TRACK SI	
	NRS	CONSTRUCTION	09	\$33,000	\$26,400	WA-3 CJ	
	NRS	IMPLEMENTATION	10	\$8,500	\$6,800	WA-10 BLUE ISLAND JCT	
	NRS	IMPLEMENTATION	10	\$47,600	\$38,080	WA-2 CTC ON CSX	
	NRS	IMPLEMENTATION	11	\$8,000	\$6,400	WA7 BRIGHTON PARK	
	NRS	IMPLEMENTATION	11	\$32,700	\$26,160	WA-11 DOLTON	
	NRS	IMPLEMENTATION	11	\$37,400	\$29,920	WA-4 BNSF CHICAGO TO BNSF	

Project:		Action	-	Pre-Revision ederal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
04-05-0002 IDOT Division of Public CREATE BELTWAY CORRIDOR FRO		dal Transport CHANGE PROJE		\$35,850 TION (COOK)	\$174,670	\$138,820	387.22%	Yes	No
September 18, 2009	JIVI TOVVEI	CB-12 (GOOR) TO THORNTON	JUNC	TION (COOK)					
Project Work Types After Revision:	MISCELL	ANEOUS - EXEMPT PROJECT	S						
Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Seg	ment	Aw	arded

Financial Data Before Revision	Fund						
	Source	Project Phase	FFY	Total Cost	Federal Cost	Segment	Awarded
	ILL	ENGINEERING-I	09	\$2,100	\$0	B-2, B-6, B-9, B-12	
	NRS	IMPLEMENTATION	09	\$2,600	\$1,300	B-15 CP HARVEY-DOLTON	
	NRS	IMPLEMENTATION	09	\$3,000	\$1,500	B-13 BLUE ISLAND JCT	
	NRS	IMPLEMENTATION	09	\$8,000	\$4,000	B-12 CP-FRANCISCO TO CP 123	
	NRS	IMPLEMENTATION	09	\$4,000	\$2,000	B-8 ARGO-CP CANAL	
	NRS	IMPLEMENTATION	09	\$10,100	\$5,050	B-6 MCCOOK	
	NRS	IMPLEMENTATION	09	\$5,000	\$2,500	B-5 BROADVIEW	
	NRS	IMPLEMENTATION	09	\$18,300	\$9,150	B-4 LA GRANGE	
	NRS	IMPLEMENTATION	09	\$14,500	\$7,250	B-2 PROVISO	
	NRS	CONSTRUCTION	09	\$3,000	\$1,500	B-3 MELROSE CONECTION	
	NRS	CONSTRUCTION	09	\$3,200	\$1,600	B-1 CP CROSSOVERS AT B12 T	
Financial Data After Revision	ILL	ENGINEERING-I	09	\$2,100	\$0	B-2, B-6, B-9, B-12	
	NRS	IMPLEMENTATION	09	\$4,237	\$3,390	B-8 ARGO-CP CANAL	
	NRS	IMPLEMENTATION	09	\$13,500	\$10,800	B-6 MCCOOK	
	NRS	CONSTRUCTION	09	\$8,100	\$6,480	B-3 MELROSE CONECTION	
	NRS	IMPLEMENTATION	10	\$11,900	\$9,520	B9 ARGO	
	NRS	IMPLEMENTATION	10	\$25,900	\$20,720	B-12 CP-FRANCISCO TO CP 123	
	NRS	IMPLEMENTATION	10	\$7,124	\$5,700	B-5 BROADVIEW	
	NRS	IMPLEMENTATION	10	\$26,075	\$20,860	B-4 LA GRANGE	
	NRS	IMPLEMENTATION	10	\$80,100	\$64,080	B-2 PROVISO	
	NRS	CONSTRUCTION	10	\$19,000	\$15,200	B-1 CP CROSSOVERS AT B12 T	
	NRS	IMPLEMENTATION	11	\$14,200	\$11,360	B-15 CP HARVEY-DOLTON	
	NRS	IMPLEMENTATION	12	\$4,500	\$3,600	B16 THORNTON JUNCTION	
	NRS	IMPLEMENTATION	12	\$3,700	\$2,960	B-13 BLUE ISLAND JCT	

Project: 01-05-0012 IDOT Division of Public CREATE EAST-WEST CORRIDOR F September 18, 2009		•	PROJECT	Pre-Revision Federal Funds (000) \$7,625 DOK)	Post-Revision Federal Funds (000) \$195,647	Change in Federal Funds (000) \$188,022	Percent Change 2465.86%	Cost Threshold Yes	Add/ Delete Phase No
Project Work Types After Revision:	MISCELL	ANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision Financial Data After Revision	Fund Source NRS NRS NRS NRS NRS NRS NRS	Project Phase IMPLEMENTATION IMPLEMENTATION IMPLEMENTATION IMPLEMENTATION IMPLEMENTATION IMPLEMENTATION IMPLEMENTATION IMPLEMENTATION IMPLEMENTATION	9 09 09 09 09 09	7 Total Cost \$5,000 \$8,000 \$1,250 \$1,000 \$9,500 \$182,000 \$52,800 \$259	\$2,500 \$4,000 \$625 \$500 \$7,600 \$145,600 \$42,240 \$207	J	G 4TH TO 96TH JCT G	1	varded
12-02-0011 CMAP WEBER RD FROM RENWICK RD (W September 18, 2009	/ILL)	CHANGE P	PROJECT	\$3,260	\$6,700	\$3,440	105.52%	Yes	Yes
Project Work Types After Revision:	HIGHWA	S - MODERNIZATION Y/ROAD - INTERSECTION Y/ROAD - INTERSECTION	_						
Financial Data Before Revision	Fund Source CMAQ	Project Phase IMPLEMENTATION	FFY 09	' Total Cost \$4,075	Federal Cost \$3,260	ROW, CONST	ment	Aw	arded
Financial Data After Revision	CMAQ STP-L	IMPLEMENTATION CONSTRUCTION	09 11	\$4,075 \$4,300	\$3,260 \$3,440	ROW, CONST			

Project Work Types After Revision Fund	Project: 18-09-1040 Metra Purchase Up to 10 Diesel Locos and 4 September 18, 2009	4 genset lo	_	on NGE PROJECT	Pre-Revision Federal Funds (000) \$0	Post-Revision Federal Funds (000) \$19,590	Change in Federal Funds (000) \$19,590	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Note Project Phase FFY Total Cost Sederal Cost Segret Navarded Segret Segr	Project Work Types After Revision:	ROLLING	STOCK - REPLAC	E EXISTING VE	HICLES					
TRA	Financial Data Before Revision	Source	•				Seg	ment	Av	varded
ROW MAINTENANCE EQUIPMENT Testing Testin	Financial Data After Revision		_	_			4309 Tigger fund	ls for 4 gense	et loc	
Financial Data Before Revision Source Project Phase FFY Total Cost Federal Cost Segment Awarded	ROW MAINTENANCE EQUIPMENT	AT REGIOI	_	NGE PROJECT	\$5,400	\$7,712	\$2,312	42.81%	Yes	No
Source Project Phase FFY Total Cost Federal Cost Segment Awarded	Project Work Types After Revision:	FACILIT	Y - SHOP FACILITIE	S/EQUIPMENT						
SB IMPLEMENTATION 09 \$520 \$0	Financial Data Before Revision	Source 5307	IMPLEMENTATIO	N 09	\$750	\$600	4263, 4366	ment	Av	varded
Financial Data After Revision							4308, 4365			
IL 19 IRVING PARK RD FROM DES PLAINES RIVER RD (COOK) TO IL 171 CUMBERLAND AVE (COOK) September 18, 2009 Project Work Types After Revision: HIGHWAY/ROAD - RESURFACE (WITH NO LANE WIDENING) Financial Data Before Revision Fund Source Project Phase FFY Total Cost Federal Cost Segment Awarded ILL CONSTRUCTION 09 \$650 \$0 1-77154-0200 NHS CONSTRUCTION 09 \$650 \$520 1-77154-0200	Financial Data After Revision	5309B SB	IMPLEMENTATIO IMPLEMENTATIO	N 09 N 09	\$6,000 \$520	\$600 \$4,800 \$0	4308, 4365	ls for ROW s	uppo	
Financial Data Before Revision Fund Source Project Phase FFY Total Cost Federal Cost Segment Awarded ILL CONSTRUCTION 09 \$650 \$0 1-77154-0200 NHS CONSTRUCTION 09 \$650 \$520 1-77154-0200	IL 19 IRVING PARK RD FROM DES I	•	-,-		*	·	(\$520)	-100.00%	Yes	Yes
Source Project Phase FFY Total Cost Federal Cost Segment Awarded	Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURF	ACE (WITH NO	LANE WIDENING	3)				
Financial Data After Revision ILL CONSTRUCTION 09 \$650 \$0 1-77154-0200	Financial Data Before Revision	Source ILL	CONSTRUCTION	09	\$650	\$0	1-77154-0200	ment	Av	varded
	Financial Data After Revision	ILL	CONSTRUCTION	09	\$650	\$0	1-77154-0200			

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Exempt Projects Requiring a TIP Amendment

Project: 06-08-0006 IDOT District 1 Division IL 7 SOUTHWEST HWY FROM 1)11 September 18, 2009	•	•	E PROJECT	Pre-Revision Federal Funds (000) \$400 CAL SAG CHANNE	Post-Revision Federal Funds (000) \$0 EL TO 143RD ST (C	Change in Federal Funds (000) (\$400) OOK)	Percent Change -100.00%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURFAC	E (WITH NO	LANE WIDENING	1				
Financial Data Before Revision	Fund Source ILL STP-U	Project Phase CONSTRUCTION CONSTRUCTION	FF ′ 09 09	Y Total Cost \$500 \$500	Federal Cost \$0 \$400	Seg 1-77340-0000 1-77340-0000	ment	Aw	<i>r</i> arded
Financial Data After Revision	ILL	CONSTRUCTION	09	\$500	\$0	1-77340-0000			
07-08-0004 IDOT District 1 Division IL 1 HALSTED ST FROM RIDGE RD September 18, 2009 Project Work Types After Revision:	(COOK) TO	•		\$560	\$0	(\$560)	-100.00%	Yes	Yes
Financial Data Before Revision	Fund Source ILL NHS	Project Phase CONSTRUCTION CONSTRUCTION	FF ⁷ 09 09	Y Total Cost \$700 \$700	Federal Cost \$0 \$560	Seg 1-77129-0200 1-77129-0200	ment	Aw	varded
Financial Data After Revision	ILL	CONSTRUCTION	09	\$700	\$0	1-77129-0200			
10-06-0021 IDOT District 1 Division US 45 US 45 FROM WOODLAWN DI September 18, 2009	•	.,,	E PROJECT	\$1,120	\$0	(\$1,120)	-100.00%	Yes	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURFAC	E (WITH NO	LANE WIDENING	ı				
Financial Data Before Revision	Fund Source ILL NHS	Project Phase CONSTRUCTION CONSTRUCTION	FF [*] 09 09	\$1,400 \$1,400	Federal Cost \$0 \$1,120	1-76563-0000 1-76563-0000	ment	Ам	/arded
Financial Data After Revision	ILL	CONSTRUCTION	09	\$1,400	\$0	1-76563-0000			

Project: 12-08-0014 IDOT District 1 Division IL 1 DIXIE HWY FROM S OF PASAD September 18, 2009	•	· •	PROJECT	Pre-Revision Federal Funds (000) \$940 COUNTY LINE (W	Post-Revision Federal Funds (000) \$0	Change in Federal Funds (000) (\$940)	Percent Change -100.00%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURFACE	(WITH NO	LANE WIDENING)					
Financial Data Before Revision	Fund Source ILL NHS	Project Phase CONSTRUCTION CONSTRUCTION	FFY 09 09	Total Cost \$1,175 \$1,175	Federal Cost \$0 \$940	Seg 1-77031-0101 1-77031-0101	ment	Aw	arded
Financial Data After Revision	ILL	CONSTRUCTION	09	\$1,175	\$0	1-77031-0101			
02-09-0024 IDOT District 1 Division IL 43 WAUKEGAN RD FROM WILLO September 18, 2009 Project Work Types After Revision:	W RD (CO	•	`	,	\$6,830	\$3,950	137.15%	Yes	No
Financial Data Before Revision	Fund Source NHS	Project Phase CONSTRUCTION	FFY 10	Total Cost \$3,700	Federal Cost \$2,880	Seg 1765050000	ment	Aw	arded
Financial Data After Revision	HRA HRA	CONSTRUCTION CONSTRUCTION	10 10	\$3,130 \$3,700	\$3,130 \$3,700	1-76505-0000 1-76505-0000			
09-09-0059 IDOT District 1 Division IL 64 ILL 64 FROM IL 47 ILL 47 (KAN September 18, 2009	•	•	PROJECT ANE/638)		\$1,920	\$1,920	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURFACE	(WITH NO	LANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	NHS	CONSTRUCTION	10	\$2,400	\$1,920	1-77056-0000			

Project: Action 12-09-0055 Will County Council of Mayors CHANGE PROJECT AND ASSESSED CONTROL OF AU 293 Corning Average September 18, 2009 Project Work Types After Revision: PEDESTRIAN FACILITY			ROJECT	Pre-Revision Federal Funds (000) \$58 L)	Post-Revision Federal Funds (000) \$58	Change in Federal Funds (000) \$0	Percent Change 0.00%	Cost Threshold No	Add/ Delete Phase Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision	Fund Source LRA LRA LRA	Project Phase CONSTRUCTION ENGINEERING-II ENGINEERING-I	FFY 09 09 09	Total Cost \$50 \$5 \$3	Federal Cost \$50 \$5 \$3	Seg	ment	Aw	arded
Financial Data After Revision	LRA	CONSTRUCTION	10	\$58	\$58				
03-09-0057 Northwest Council of M Kensington Rd FROM Forest Ave (CO September 18, 2009	-	CHANGE PR 83 (COOK/552)	ROJECT	\$1,309	\$2,394	\$1,085	82.89%	Yes	Yes
Project Work Types After Revision:	_	Y/ROAD - RECONSTRUCT Y/ROAD - CONTINUOUS B		ΓΙΟΝΑL TURN LAN	ES				
Financial Data Before Revision	Fund Source STP-L	Project Phase CONSTRUCTION	FFY 11	Total Cost \$1,870	Federal Cost \$1,309	Seg	ment	Aw	arded
Financial Data After Revision	STP-L STP-L	ENGINEERING-II CONSTRUCTION	10 11	\$122 \$3,333	\$61 \$2,333				

Project: 03-08-0009 Northwest Council of M WRIGHT BLVD FROM WISE ROAD September 18, 2009	-	Action CHANGE F O IL 19 IRVING PARK ROA	PROJECT	Pre-Revision Federal Funds (000) \$4,299	Post-Revision Federal Funds (000) \$4,435	Change in Federal Funds (000) \$136	Percent Change 3.16%	Cost Threshold No	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	E FACILITY XY/ROAD - CONTINUOUS XY/ROAD - RECONST WIT							
Financial Data Before Revision	Fund Source LRA STP-L	Project Phase CONSTRUCTION CONSTRUCTION	FFY 10 10	Total Cost \$799 \$5,804	Federal Cost \$799 \$3,500	Segi	ment	Aw	arded
Financial Data After Revision	STP-L LRA STP-L	ROW ACQUISITION CONSTRUCTION	09 10 10	\$273 \$799 \$5,804	\$136 \$799 \$3,500				
16-00-0030 CTA CTA - 121.500 REPL/UPGRADE DIS September 18, 2009	TRIB&SIGN	CHANGE F	PROJECT	\$7,736	\$0	(\$7,736)	-100.00%	Yes	Yes
Project Work Types After Revision:	CPS - PC	OWER							
Financial Data Before Revision	Fund Source 5307 ILLT	Project Phase IMPLEMENTATION IMPLEMENTATION	FFY 09 11	Total Cost \$7,736 \$31,000	Federal Cost \$7,736 \$0	Segi FTA NEW STATE FUI	ment NDING	Aw	arded
Financial Data After Revision	ILLT	IMPLEMENTATION	11	\$31,000	\$0	NEW STATE FU	NDING		
		These I	_ine Item:	s are Illustrativ	e Only They A	Are NOT Part o	f the TIP		
	5309B 5307	IMPLEMENTATION IMPLEMENTATION	09 09	\$0 \$0		FIX FTA			
	ILLT TRA	IMPLEMENTATION IMPLEMENTATION	MYB 09	\$31,000 \$0	\$0 \$0	NEW STATE FUI		3	

09

\$0

TRA5309 IMPLEMENTATION

\$0 Economic Recovery

Project:		Action		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal	Percent	Cost	Add/ Delete Phase
Project: 16-98-0006 CTA		CHANGE PR	OUTOT	\$182,505	\$161,242	Funds (000)	Change -11.65%	Threshold Yes	No
CTA - 132.056 REPLACE UP TO 406 September 18, 2009	RAIL CAR				\$101,242	(\$21,263)	-11.03%	res	NO
Project Work Types After Revision:	ROLLING	STOCK - REHABILITATE	VEHICLES	S					
Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	Sea	ment	Aw	arded
	5307	IMPLEMENTATION	09	\$20,650	\$20,650	_			
	5307	IMPLEMENTATION	12	\$16,420	\$16,420	FTA			
	5307	IMPLEMENTATION	11	\$5,117	\$5,117	FTA			
	5307	IMPLEMENTATION	10	\$18,434	\$18,434	FTA			
	5309B	IMPLEMENTATION	11	\$5,659	\$5,659	FIX			
	5309B	IMPLEMENTATION	12	\$25,422	\$25,422	FIX			
	5309B	IMPLEMENTATION	09	\$21,976	\$21,976	FIX			
	5309B	IMPLEMENTATION	10	\$68,827	\$68,827	FIX			
	SB	IMPLEMENTATION	09	\$6,000	\$0	SERVICE BOAR	D		
	SB	IMPLEMENTATION	11	\$175,000	\$0	CTA BOND			
	SB	IMPLEMENTATION	10	\$150,000	\$0	CTA BOND			
Financial Data After Revision	5307	IMPLEMENTATION	09	\$20,650	\$20,650	FTA			
	5309B	IMPLEMENTATION	09	\$713	\$713	FIX			
	SB	IMPLEMENTATION	09	\$6,000	\$0	SERVICE BOAR	D		
	5307	IMPLEMENTATION	10	\$18,434	\$18,434	FTA			
	5309B	IMPLEMENTATION	10	\$68,827	\$68,827	FIX			
	SB	IMPLEMENTATION	10	\$150,000	\$0	CTA BOND			
	5307	IMPLEMENTATION	11	\$5,117	\$5,117	FTA			
	5309B	IMPLEMENTATION	11	\$5,659	\$5,659	FIX			
	SB	IMPLEMENTATION	11	\$175,000	\$0	CTA BOND			
	5307	IMPLEMENTATION	12	\$16,420	\$16,420	FTA			
	5309B	IMPLEMENTATION	12	\$25,422	\$25,422	FIX			
		These Li	ne Items	s are Illustrativ	e Only They A	re NOT Part o	f the TIP		
	5309B	IMPLEMENTATION	MYB	\$579,348	\$579,348	OTHER			

Project: 06-06-0005 CMAP LAKE KATHERINE DR FROM 76TH A September 18, 2009	AVE (COOI	(/584) TO HAF	Action CHANGE PROJEC RLEM AVE (COOK/	Fed	e-Revision deral Funds (000) AKE KATHERIN	Post-Revision Federal Funds (000) \$107 E DR/LAKE KATHE	Change in Federal Funds (000) \$107 RINE BIKE PATH	999.99%	Cost hreshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	BICYCLE	FACILITY								
Financial Data Before Revision										
Financial Data After Revision	CMAQ	CONSTRUC	TION 09	9	\$134	\$107	INCREASE			
01-00-0059 Chicago Department of WACKER DR (NORTH/SOUTH) FRO September 18, 2009	-		CHANGE PROJEC K) TO CONGRESS		\$19,200 (COOK)	\$260,000	\$240,800	1254.17%	Yes	No
Project Work Types After Revision:	BRIDGE	STRUCTURE	- RECONST/REHA	B CHN	IG IN LANE USE	E/WIDTHS				
Financial Data Before Revision	Fund Source HPP HPP	Project Phas CONSTRUC CONSTRUC	TION 09		Total Cost \$2,900 \$31,250	Federal Cost \$2,320 \$16,880	Seg	ment	Awa	arded
Financial Data After Revision	BRR ILL BRR ILL BRR ILL	CONSTRUC ENGINEERII CONSTRUC ENGINEERII CONSTRUC ENGINEERII	NG 10 TION 11 NG 11 TION 12	0 1 1 2	\$105,000 \$11,000 \$110,000 \$12,000 \$110,000 \$12,000	+ ,	1-20079-0100 1-20079-0200 1-20079-0110 1-20079-0210 1-20079-0120 1-20079-0220			
11-96-0007 CMAP BIKE FAC-MCHENRY CO CD-MCCO September 18, 2009	NNEL RD/	JP RR FROM	CHANGE PROJECTIL 47 (MCHENRY)		TERANS ACRES	\$419 S PARK (MCHENR)	\$419 (1)	999.99%	Yes	Yes
Project Work Types After Revision:	_	RIAN FACILIT FACILITY	Υ							
Financial Data Before Revision Financial Data After Revision	CMAQ	CONSTRUC	TION 12	2	\$1,028	\$419	STAGE 2 - LILY	POND TO STA	3	

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Exempt Projects Requiring a TIP Amendment

Project:		Action	ı	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent	Cost	Add/ Delete Phase
08-07-0006 DuPage Council of Ma	vere		PROJECT	(000)	(000) \$744	\$744	Change 999.99%	Threshold Yes	Yes
YORK ROAD FROM IL 19 IRVING PA September 18, 2009	-			PAGE)	9744	9744	999.9976	165	165
Project Work Types After Revision:	HIGHWA	AY/ROAD - RESURFACE	(WITH NO I	_ANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	STP-L	CONSTRUCTION	09	\$640	\$448				
	STP-L	CONSTRUCTION	09	\$449	\$296				
08-04-0022 DuPage Council of Ma PRAIRIE AVE FROM BELMONT AVE September 18, 2009	-		PROJECT JPAGE)		\$2,222	\$2,222	999.99%	Yes	Yes
Project Work Types After Revision:	SIGNAL	RIAN FACILITY S - MODERNIZATION AY/ROAD - RECONSTRU	CT IN KIND						
Financial Data Before Revision									
Financial Data After Revision	STP-L	CONSTRUCTION	09	\$1,683	\$1,178				
	STP-L	CONSTRUCTION	09	\$1,492	\$1,044				
08-06-0021 DuPage Council of Ma	yors	CHANGE	PROJECT		\$2,192	\$2,192	999.99%	Yes	Yes
ST. CHARLES RD. FROM WESTMO September 18, 2009	RE AVE (D	OUPAGE) TO IL 83 RT. 83	(DUPAGE)						
Project Work Types After Revision:		S - MODERNIZATION AY/ROAD - RESURFACE	(WITH NO I	_ANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	STP-L	CONSTRUCTION	09	\$1,801	\$1,261				
	STP-L	CONSTRUCTION	09	\$1,330	\$931				

Project: 08-07-0004 DuPage Council of Ma SCHICK ROAD FROM WEST BRANC September 18, 2009	-	Action CHANGE P PAGE RIVER (DUPAGE)	F	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000) \$578	Change in Federal Funds (000) \$578	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	BRIDGE	STRUCTURE - RECONST	REHAB N	O CHNG IN #, WD	TH, OR LANE				
Financial Data Before Revision									
Financial Data After Revision	STP-L	CONSTRUCTION	09	\$440	\$308				
	STP-L	CONSTRUCTION	09	\$385	\$270				
12-98-0008 IDOT District 1 Division I- 55 I-55 FROM SMITH ST (ARSENA September 18, 2009	•	•		\$68,886	\$24,390	(\$44,496)	-64.59%	Yes	No
Project Work Types After Revision:		LANEOUS - EXEMPT PRO /STRUCTURE - RECONST		O CHNG IN #, WD	TH, OR LANE				
Financial Data Before Revision Financial Data After Revision	Fund Source ILL ILL ILL I-M I-M	Project Phase ROW ACQUISITION ENGINEERING-II ROW ACQUISITION CONSTRUCTION CONSTRUCTION CONSTRUCTION ENGINEERING-II	FFY 09 09 09 09 10 10	\$1,000 \$3,730 \$5,800 \$4,430 \$6,110 \$66,000 \$3,730	Federal Cost \$0 \$0 \$0 \$3,987 \$5,499 \$59,400 \$0	1714370511@AF 1714370114	ment RSENAL	Aw	rarded
Financial Data After Revision	ILL I-M ILL ILL I-M	ENGINEERING-II CONSTRUCTION ENGINEERING ROW ACQUISITION CONSTRUCTION	09 09 10 10	\$3,730 \$4,430 \$3,250 \$5,800 \$22,670	\$3,987 \$0	1714370114 178120000 1-71437-0106 171437-0105 1-71437-0200			

Project: 04-98-0002 IDOT District 1 Division	n of Highwa		ction Hange project	Pre-Revision Federal Funds (000) \$16,008	Post-Revision Federal Funds (000) \$20,772	Change in Federal Funds (000) \$4,764	Percent Change 29.76%	Cost Threshold Yes	Add/ Delete Phase
US 12 45 MANNHEIM RD FROM FRA September 18, 2009	•	•		4 .0,000	4 -3,	\$ 1,1 3 1	20070	. 33	
Project Work Types After Revision:	BRIDGE	STRUCTURE - R	EPLACE						
Financial Data Before Revision	Fund Source BRR BRR	Project Phase CONSTRUCTION		Y Total Cost \$4,060 \$15,950	Federal Cost \$3,248 \$12,760	Seg 1-89994-0207 (B 1-89994-0200	ment R FABRICAT		/arded
Financial Data After Revision	BRR BRR	CONSTRUCTION		\$4,060 \$21,905	\$3,248 \$17,524	1-89994-0207 (B 1-89994-0200	R FABRICAT	ΓΙΟΝ	
01-98-0017 Chicago Department of Citywide FROM various (COOK/689) T September 18, 2009	-		EW PROJECT		\$10,000	\$10,000	999.99%	Yes	Yes
Project Work Types After Revision:	BRIDGE	STRUCTURE - P	AINT						
Financial Data Before Revision									
Financial Data After Revision	STP-L STP-L STP-L	IMPLEMENTAT IMPLEMENTAT IMPLEMENTAT IMPLEMENTAT	TION 10 TION 10 TION 10	\$1,250 \$1,250 \$1,600 \$1,595	\$1,000 \$1,000 \$1,280 \$1,276	Contract B Contract B (FY08 Contract B (FY08 Contract A (FY08)	3 carryover)		
	STP-L STP-L	IMPLEMENTAT IMPLEMENTAT		\$900 \$905 \$1,250	\$720 \$724 \$1,000	Contract A (FY08 Contract A (FY08 Contract B	,		

Project: 03-09-0070 IDOT District 1 Division IL 58 GOLF RD FROM 1)0.3 MI W OF September 18, 2009	•	•		Pre-Revision Federal Funds (000) COOK/558) TO 2)ILI	Post-Revision Federal Funds (000) \$1,380 21 (MILWAUKEE	Change in Federal Funds (000) \$1,380 AVE) TO LINCOLN	Percent Change 999.99% N ST (COOK/	Cost Threshold Yes (551)	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURFACE	(WITH NO	LANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	NHS	CONSTRUCTION	12	\$1,740	\$1,380	1701070000			
		These	Line Item	ns are Illustrative	e Only They A	Are NOT Part o	f the TIP		
	NHS	CONSTRUCTION	MYB	\$1,200	\$960	1780440000			
07-09-0070 IDOT District 1 Division US 30 US 30 FROM AT RIDGELAND September 18, 2009	AVE (COC	JK/532)	OJECT		\$136	\$136	999.99%	Yes	Yes
Project Work Types After Revision:		S - MODERNIZATION Y/ROAD - INTERSECTI	ON IMPRO\	/EMENT					
Financial Data Before Revision									
Financial Data After Revision	HPPLU	CONSTRUCTION	10	\$170	\$136	1772270100			
04-09-0036 North Central Council of FAU 2783 Ridgeland Avenue FROM Ridgeland Avenue from Garfield St to September 18, 2009	AU 307 N	NEW PR orth Avenue (COOK/573		94 Division Street (\$523 COOK/573) Also	\$523	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURFACE	(WITH NO	LANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	LRA LRA LRA	CONSTRUCTION CONSTRUCTION	10 10 10	\$80 \$180 \$263	\$80 \$180 \$263	East Avenue from Ridgeland from E	Roosevelt to (Garfi	

Project: 06-09-0063 IDOT District 1 Division IL 83 CALUMET SAG RD FROM IL 43 September 18, 2009	·		OJECT	Pre-Revision Federal Funds (000) P TO ILL 83 (COO	Post-Revision Federal Funds (000) \$1,440 K/584)	Change in Federal Funds (000) \$1,440	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RESURFACE	(WITH NO	LANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	NHS	CONSTRUCTION	12	\$1,800	\$1,440	1781540000			
09-09-0087 IDOT District 1 Division IL 68 ILL 68 FROM 1)COOK/KANE CO September 18, 2009 Project Work Types After Revision: Financial Data Before Revision Financial Data After Revision	D LINE TO	O ILL 25 (KANE/377) TO II AY/ROAD - RESURFACE CONSTRUCTION	LL 25 TO ILL E (WITH NO 12	LANE WIDENING) \$350	\$280	\$280 1777870000	999.99%	Yes	Yes
	ILL	These CONSTRUCTION	Line Item MYB	s are Illustrativ \$450	e Only They A	Are NOT Part o 1782110000	f the TIP		
04-09-0040 North Central Council of FAU 1366 Montrose Avenue FROM Sa September 18, 2009	f Mayors	NEW PR	OJECT	Ψ	\$438	\$438	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RESURFACE	(WITH NO	LANE WIDENING)					
Financial Data Before Revision Financial Data After Revision	LRA	CONSTRUCTION	10	\$438	\$438	Montrose Avenue	e		

Project: 10-09-0137 IDOT District 1 Division of H US 12 IL 59 US 12/ILL 59 FROM EAST ST September 18, 2009	•	•	СТ	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000) \$2,036 RD (LAKE/431)	Change in Federal Funds (000) \$2,036	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision: HIG	'AWH	Y/ROAD - RESURFACE (W	ITH NO	LANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision N	IS	CONSTRUCTION	10	\$2,545	\$2,036	1751130000			
12-09-0100 IDOT District 1 Division of HIL 59 US 30 ILL 59/ US 30 FROM IL 126 M September 18, 2009 Project Work Types After Revision: EN Financial Data Before Revision Financial Data After Revision NI	AIN ST	(WILL/593) TO I- 55 I-55 (V	-	\$800	\$640 \$640	\$640 1772530400	999.99%	Yes	Yes
12-09-0101 Will County Council of Mayer Black @ River FROM 298 Black Road (WI September 18, 2009	.L/627)	NEW PROJE TO 396 River Road (WILL/	627)	EMENT	\$974	\$974	999.99%	Yes	Yes
3,000	ı⊓vvA'	T/KUAD - INTERSECTION I	IIVIPKUV	EIVIEIN I					
Financial Data Before Revision Financial Data After Revision	P-L	CONSTRUCTION	11	\$1,200	\$974				

Project: 01-09-0051 IDOT District 1 Local R West 102nd Place FROM Metra ROW September 18, 2009		NE	i ion W PROJECT ennes Ave (CO	Pre-Revision Federal Funds (000) OK/689) SN: 09-X001	Post-Revision Federal Funds (000) \$30 0-00-SP. AAR DOT	Change in Federal Funds (000) \$30 #608 303T. Federa	Percent Change 999.99% al Rail Safety	Cost Threshold Yes Program. Hi	Add/ Delete Phase Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMI	PT PROJECTS						
Financial Data Before Revision									
Financial Data After Revision									
			hasa Lina Ita	ems are Illustrativ	o Only Thoy /	Aro NOT Part o	f the TIP		
	ОТН	CONSTRUCTION			\$30	ale NOT Fait o	i uie i ir		
10-09-0138 IDOT District 1 Local R Woodland Drive FROM Over Flint Cre SN: 09-00010-00-BR. September 18, 2009			W PROJECT 049-6750.		\$564	\$564	999.99%	Yes	Yes
Project Work Types After Revision:	BRIDGE	/STRUCTURE - RE	PLACE						
Financial Data Before Revision									
Financial Data After Revision	BRR	ENGINEERING-I	I 10	\$60	\$48				
	BRR	ENGINEERING-I	10	\$75	\$60				
	BRR	CONSTRUCTION	N 11	\$570	\$456	Includes E3			
04-09-0042 IDOT Safe Routes to S Safe Routes to School - Bellwood/Meli SCHOOL,WILSO			W PROJECT THURGOOD M	MARSHALL ELEM SC	\$10 HOOL,ROOSEVEL	\$10 F MIDDLE SCHOO	999.99% L,JEFFERS0	Yes ON ELEMENTA	Yes ARY
September 18, 2009 Project Work Types After Revision:	MISCEL	LANEOUS - EXEMI	PT PROJECTS						
Financial Data Before Revision	0005			.					
Financial Data After Revision	SR2S	IMPLEMENTATION	ON 10	\$10	\$10	Teach the health	, environmer	ntal b	

Project:		Action		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent	Cost Threshold	Add/ Delete Phase
06-09-0064 IDOT Safe Routes to So	chools	NEW PRO	JECT	(000)	\$4	\$4	Change 999.99%		Yes
Safe Routes to School - Blue Island, C INTERMEDIATE,N			-	/ERE PRIMARY SC	•	•			
September 18, 2009									
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$4	\$4	Construct, replac	e or repair s	idew	
01-09-0056 IDOT Safe Routes to So	chools	NEW PRO	JECT		\$62	\$62	999.99%	Yes	Yes
Safe Routes to School - Chicago FROM ACADEMY ELEM SCHO September 18, 2009	M (COOK	(689) HENSON ELEM SCH	OOL,KOH	IN ELEM SCHOOL,	MOZART ELEM SC	HOOL,TILTON EL	EM SCHOO	L,CLAREMON	Т
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$62	\$62	Create a parent	or student pa	atrol	
08-09-0086 IDOT Safe Routes to So	chools	NEW PRO	JECT		\$250	\$250	999.99%	Yes	Yes
Safe Routes to School - Itasca FROM PEACOCK	(DUPAGE	:/488) ELMER H FRANZEN	INTERMI	EDIATE SCH,ST PE	ETER THE APOSTL	E SCH,RAYMOND	BENSON P	RIMARY SCH	OOL,F E
September 18, 2009									
Project Work Types After Revision:	SAFETY	- MEDIAN PROJECTS							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$250	\$250	Install raised ped	lestrian islan	ds fo	
10-09-0140 IDOT Safe Routes to So Safe Routes to School - Grant Townsh September 18, 2009		NEW PROJ (LAKE) BIG HOLLOW SCH	-	HOLLOW ELEM SO	\$144 CHOOL; GRANT TC	\$144 DWNSHIP	999.99%	Yes	Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$144	\$144	Construct, replac	ce or repair s	idew	
Chicago Metropolitan Agency for Plann	ning	Pa	age 24 of	58		Exempt	Projects Re	quiring a TIP A	mendment

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Project: 03-09-0078 IDOT Safe Routes to Sch Safe Routes to School - Des Plaines FR September 18, 2009		Action NEW PRO OK/406) CENTRAL ELEM	Fe DJECT	re-Revision ederal Funds (000)	Post-Revision Federal Funds (000) \$158	Change in Federal Funds (000) \$158	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	MISCELL	ANEOUS - EXEMPT PR	OJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$158	\$158	Install traffic calm	ning measure	es	
02-09-0030 IDOT Safe Routes to Sch Safe Routes to School - Lincolnwood FR September 18, 2009		NEW PRO OK/519) LINCOLN HALL		OOL,RUTLEDGE	\$16 HALL ELEM SCHO	\$16 DOL,TODD HALL I	999.99% ELEM SCHO	Yes OL	Yes
Project Work Types After Revision:	MISCELL	ANEOUS - EXEMPT PR	OJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$16	\$16	Utilize speed fee	edback trailer	s or	
01-09-0059 IDOT Safe Routes to Sch Safe Routes to School - Chicago FROM SCHOOL,OGDEN ELEM SC September 18, 2009		NEW PRO		.RMSTRONG L E	\$249 ELEM MATH & SCI,I	\$249 EMMET ELEM SC	999.99% HOOL,DELA	Yes NO ELEM	Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$249	\$249	Install, enhance	or repair cros	swal	
01-09-0060 IDOT Safe Routes to Sch Safe Routes to School - Chicago FROM September 18, 2009		NEW PRO 689) UNO NETWORK EL		R SCHOOL	\$20	\$20	999.99%	Yes	Yes
Project Work Types After Revision:	MISCELL	ANEOUS - EXEMPT PR	OJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$20	\$20	Install new or imp	oroved signa	ge (fi	
Chicago Metropolitan Agency for Plannir	ng		Page 25 of 58			Exempt	Projects Red	quiring a TIP A	Amendment

September 10, 2009

Project:		Action		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
01-09-0061 IDOT Safe Routes to S	chools	NEW PROJE	CT		\$247	\$247	999.99%	Yes	Yes
Safe Routes to School - Chicago FRO SCHOOL,BRADWEL September 18, 2009	M (COOK	(689) GILLESPIE ELEM SCH	OOL,HII	NTON ELEM SCHO	OL,MCCOSH ELEM	I SCHOOL,KING E	ELEM SCHO	DL,HOWE EL	EM
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PROJI	ECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$247	\$247	Install new or imp	oroved signa	ge (fi	
12-09-0111 IDOT District 1 Local R	oads	NEW PROJE	CT		\$904	\$904	999.99%	Yes	Yes
Naperville Road-FAP0856 FROM over SN: 08-00050-00-BR September 18, 2009	r East Brar	nch DuPage River (WILL/554)	Str. No	. 099-3322					
Project Work Types After Revision:	BRIDGE	/STRUCTURE - RECONST/F	REHAB I	NO CHNG IN #, WD	TH, OR LANE				
Financial Data Before Revision									
Financial Data After Revision	BRR	ENGINEERING-II	10	\$45	\$36				
	BRR	ENGINEERING-I	10	\$35	\$28				
	BRR	CONSTRUCTION	11	\$1,050	\$840	INCLUDES E3			
01-09-0054 IDOT Safe Routes to S	chools	NEW PROJE	CT		\$10	\$10	999.99%	Yes	Yes
Safe Routes to School - Chicago FRO SCHOOL,MOZART ELEM September 18, 2009	M (COOK	(689) CLAREMONT ACADEM	MY ELEN	/I SCHOOL,ELLING	TON ELEM SCHOO	L,TILTON ELEM S	SCHOOL,OG	DEN ELEM	
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PROJI	ECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$10	\$10	Measure parent/g	guardian perd	epti	

Project:		Action		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
01-09-0055 IDOT Safe Routes to Sch	ools	NEW P	ROJECT		\$52	\$52	999.99%	Yes	Yes
Safe Routes to School - Chicago FROM SCHOOL,HOWE ELEM SCH September 18, 2009	(COOK/	689) DELANO ELEM S	CHOOL,ARM	ISTRONG L ELEM N	MATH & SCI,EMME	T ELEM SCHOOL,	MCCUTCHE	EON ELEM	
Project Work Types After Revision:	MISCELL	ANEOUS - EXEMPT F	PROJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$52	\$52	Train school and	community	audie	
01-09-0057 IDOT Safe Routes to Sch Safe Routes to School - Chicago FROM SCHOOL,BRADWELL COMM September 18, 2009			ROJECT SCHOOL,HIN	TON ELEM SCHOO	\$19 DL,BOUCHET ELEM	\$19 I MATH & SCIENC	999.99% E ACAD,KIN	Yes IG ELEM	Yes
Project Work Types After Revision:	MISCELL	ANEOUS - EXEMPT F	PROJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$19	\$19	Start a Walking	School Bus p	orogr	
06-09-0069 IDOT Safe Routes to Sch Safe Routes to School - Willow Springs F September 18, 2009			ROJECT DALE ELEM	ENTARY SCHOOL	\$119	\$119	999.99%	Yes	Yes
Project Work Types After Revision: F	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$119	\$119	Construct, replac	e or repair s	idew	
01-09-0049 IDOT District 1 Division o IL 64 NORTH AVE FROM MILWAUKEE September 18, 2009	•	•	ROJECT 64 US 41 (N	B) TO ILL 64 (WB) (\$1,767 COOK/689)	\$1,767	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURFAC	E (WITH NO	LANE WIDENING))				
Financial Data Before Revision									
Financial Data After Revision	NHS	CONSTRUCTION	12	\$2,409	\$1,767	177224000			
Chicago Metropolitan Agency for Plannin	ng		Page 27 of	58		Exempt	Projects Re	quiring a TIP A	Amendment

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Project: 06-09-0071 IDOT Safe Routes to S Safe Routes to School - Willow Spring September 18, 2009			ROJECT	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000) \$4	Change in Federal Funds (000) \$4	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:		- PAVEMENT MARKIN RIAN FACILITY	NG						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$4	\$4	Install, enhance	or repair cros	swal	
O8-09-0084 IDOT Safe Routes to S Safe Routes to School - Addison Scho EL September 18, 2009 Project Work Types After Revision:	ool District MISCEL		,	ELEM SCHOOL,IN	\$23 DIAN TRAIL JR HIG	\$23 H SCHOOL,LINCO	999.99% DLN ELEM S	Yes CHOOL,ARM	Yes Y TRAIL
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$23	\$23	Create a park-an	d-walk progra	am	
03-09-0075 IDOT Safe Routes to S Safe Routes to School - Barrington FF C LINES E September 18, 2009			PROJECT IE ELEM SCH	HOOL,ST ANNE,HOU	\$250 JGH STREET ELEM	\$250 1 SCHOOL,ROSL\	999.99% /N ROAD EL	Yes EM SCHOOL	Yes ARNETT
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$250	\$250	Construct, replace	ce or repair si	dew	

Project:		Action		e-Revision deral Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
12-09-0108 IDOT Safe Routes to S	chools	NEW PROJ	ECT		\$26	\$26	999.99%	Yes	Yes
Safe Routes to School - Shorewood F CHRISTIAN SCHOO September 18, 2009	ROM (WIL	L/627) WALNUT TRAILS E	LEM SCHOO	L,TROY SHORE	EWOOD SCHOOL,T	ROY CROSSROA	DS ELEM S	CHOOL,TRIN	ITY
Project Work Types After Revision:		LANEOUS - EXEMPT PRO - BEACONS	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$26	\$26	Install new or imp	roved signa	ge (fi	
01-09-0058 IDOT Safe Routes to S	chools	NEW PROJ	ECT		\$31	\$31	999.99%	Yes	Yes
Safe Routes to School - Chicago FRC SCHOOL, GILLESPIE ELE September 18, 2009	M (COOK/	(689) DELANO ELEM SCHO	OOL,EMMET	ELEM SCHOOL	ARMSTRONG L EL	LEM MATH & SCI,I	MCCUTCHE	ON ELEM	
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$31	\$31	Teach pedestrian	and bicycle	safe	
01-09-0063 IDOT Safe Routes to S Safe Routes to School - Chicago FRC September 18, 2009		NEW PROJ (689) UNO NETWORK ELE		SCHOOL	\$4	\$4	999.99%	Yes	Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$4	\$4	Install, enhance of	or repair cros	swal	

Project: 03-09-0076 IDOT Safe Routes to School Safe Routes to School - Des Plaines FROM September 18, 2009		Action NEW PROJEC ENTRAL ELEM SC		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000) \$28	Change in Federal Funds (000) \$28	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision: PE	DESTRIAN FAC	ILITY							
Financial Data Before Revision									
Financial Data After Revision SR	2S IMPLEM	IENTATION	10	\$28	\$28	Construct, replac	e or repair si	dew	
10-09-0127 IDOT District 1 Division of H IL 137 BUCKLEY RD FROM O'PLAINE RD September 18, 2009 Project Work Types After Revision: HIG	(LAKE/446) TC	,	E/446)	LANE WIDENING)	\$1,520	\$1,520	999.99%	Yes	Yes
Financial Data After Revision NH	S CONSTI	RUCTION	11	\$1,900	\$1,520	1773290000			
10-09-0129 IDOT District 1 Division of H IL 137 ILL 137 FROM IL 137 AMTUTZ EXP September 18, 2009	. ,	NEW PROJEC	СТ		\$3,680	\$3,680	999.99%	Yes	Yes
Project Work Types After Revision: BR	DGE/STRUCTU	JRE - RECONST/R	EHAB N	NO CHNG IN #, WD	TH, OR LANE				
Financial Data Before Revision Financial Data After Revision BF	R CONSTI	RUCTION	12	\$4,600	\$3,680	1759190100			

Project:		Action	F	Pre-Revision ederal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent	Cost Threshold	Add/ Delete Phase
09-09-0089 IDOT Safe Routes to S	choole		ROJECT	(000)	\$166	\$166	Change 999.99%	Yes	Yes
Safe Routes to School - Batavia FROMIDDLE SCH OF September 18, 2009				ELSON ELEM S	*				
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
	BICYCLI	E FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$166	\$166	Build off-road wa	lking/bicyclin	g pat	
01-09-0052 IDOT District 1 Division PULASKI RD FROM I- 55 I-55 (COOK September 18, 2009	- 5	- 7 -	ROJECT		\$6,800	\$6,800	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RESURFAC	E (WITH NO L	ANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	NHS	CONSTRUCTION	10	\$8,500	\$6,800	1776150000			
11-09-0061 IDOT District 1 Local R FAU 4010 Edgewood Road FROM ov September 18, 2009			ROJECT 9) Structure No.	056-5009	\$740	\$740	999.99%	Yes	Yes
Project Work Types After Revision:	BRIDGE	/STRUCTURE - RECO	NST/REHAB NO	CHNG IN #, WE	TH, OR LANE				
Financial Data Before Revision									
Financial Data After Revision	BRR	ENGINEERING-II	10	\$55	\$44				
	BRR	ENGINEERING-I	10	\$45	\$36				
	BRR	CONSTRUCTION	11	\$825	\$660	Includes E3			

Project: 03-09-0071 IDOT District 1 Local F FAU 2556 Walnut Lane FROM Over PE1 - Local only September 18, 2009		Action NEW PRO Poplar Creek (COOK/623)		Pre-Revision Federal Funds (000) No. 016-6802	Post-Revision Federal Funds (000) \$376	Change in Federal Funds (000) \$376	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	BRIDGE	STRUCTURE - RECONST	T/REHAB	NO CHNG IN #, WE	OTH, OR LANE				
Financial Data Before Revision									
Financial Data After Revision	BRR BRR	ENGINEERING-II CONSTRUCTION	10 11	\$36 \$333	\$29 \$347	Include E3			
03-09-0072 Northwest Council of N Touhy Ave FROM Gross Point/Harts September 18, 2009	-	NEW PRO. /558)	JECT		\$560	\$560	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - INTERSECTION	N RECON	STRUCTION					
Financial Data Before Revision									
Financial Data After Revision	STP-L	CONSTRUCTION	12	\$800	\$560				
08-09-0082 IDOT District 1 Local F FAU 2646 Williams Road FROM Ove SN: 09-00030-00-BR PE1 - Local Only September 18, 2009		NEW PRO		ructure No. 022-302	\$1,778 4	\$1,778	999.99%	Yes	Yes
Project Work Types After Revision:	BRIDGE	STRUCTURE - REPLACE							
Financial Data Before Revision									
Financial Data After Revision	BRR BRR BRR	ROW ACQUISITION ENGINEERING-II CONSTRUCTION	11 11 12	\$240 \$160 \$1,820	\$192 \$128 \$1,458	Includes E3			

Project: 04-09-0035 North Central Council Various Streets FROM Various (COO September 18, 2009	•	Action NEW PRO Various (COOK/462)	JECT	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000) \$800	Change in Federal Funds (000) \$800	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RESURFACE (WITH NO	LANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	HPP	CONSTRUCTION	09	\$1,100	\$800				
11-09-0062 IDOT District 1 Local F FAU 4010 Edgewood Road FROM Ov September 18, 2009		NEW PRO ek (MCHENRY/339) Struct		56-3101.	\$740	\$740	999.99%	Yes	Yes
Project Work Types After Revision:	BRIDGE	STRUCTURE - RECONST	T/REHAB	NO CHNG IN #, WD	TH, OR LANE				
Financial Data Before Revision									
Financial Data After Revision	BRR	ENGINEERING-II	10	\$55	\$44				
	BRR	ENGINEERING-I	10	\$45	\$36	==			
	BRR	CONSTRUCTION	11	\$825	\$660	Includes E3			
06-09-0007 CMAP 80th Ave FROM 121st St 123rd St September 18, 2009		NEW PRO	JECT		\$107	\$107	999.99%	Yes	Yes
Project Work Types After Revision:	PEDES1	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	CMAQ CMAQ	ENGINEERING-II CONSTRUCTION	09 10	\$14 \$120	\$11 \$96	ENG2/CONST INCLUDES E3			

Project: 04-09-0034 North Central Council of FAU 2406 Broadway Avenue/19th Ave September 18, 2009	•	Action NEW PRO II FAU 1026 Division Stree	Fed	e-Revision deral Funds (000) FO FAU 3537 L	Post-Revision Federal Funds (000) \$880 ake Street (COOK/54	Change in Federal Funds (000) \$880	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - INTERSECTIO AY/ROAD - RESURFACE (AY/ROAD - RECONSTRUC	(WITH NO LAI						
Financial Data Before Revision									
Financial Data After Revision	STP-L	CONSTRUCTION	11	\$1,100	\$880				
02-09-0031 IDOT Safe Routes to S Safe Routes to School - Lincolnwood September 18, 2009		NEW PRO OOK/519) TODD HALL ELE		INCOLN HALL I	\$30 MIDDLE SCHOOL,RI	\$30 UTLEDGE HALL	999.99% ELEM SCHO	Yes OL	Yes
Project Work Types After Revision:	MISCELI	LANEOUS - EXEMPT PRO	DJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$30	\$30	Install new or imp	proved signa	ge (fi	
02-09-0032 IDOT Safe Routes to S Safe Routes to School - Lincolnwood September 18, 2009		NEW PRC OOK/519) RUTLEDGE HAL		OOL,LINCOLN F	\$192 HALL MIDDLE SCHO	\$192 OL,TODD HALL I	999.99% ELEM SCHO	Yes OL	Yes
Project Work Types After Revision:	MISCELI	LANEOUS - EXEMPT PRO	DJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$192	\$192	Install traffic calm	ning measure	es	

Project: 08-09-0087 IDOT Safe Routes to Sch	nools	Action NEW PF	ROJECT	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000) \$250	Change in Federal Funds (000) \$250	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Safe Routes to School - Lisle AT TATE \ September 18, 2009				:HOOL,SCHIESHEF		·			
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$250	\$250	Construct, replace	ce or repair si	dew	
12-09-0103 IDOT Safe Routes to Sch Safe Routes to School - Monee FROM (6 September 18, 2009		NEW PF 49) MONEE ELEMENT <i>I</i>		L	\$242	\$242	999.99%	Yes	Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$242	\$242	Construct, replace	ce or repair si	dew	
12-09-0104 IDOT Safe Routes to Sch Safe Routes to School - Monee FROM (N September 18, 2009		NEW PF 9) MONEE ELEMENTAI			\$8	\$8	999.99%	Yes	Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$8	\$8	Install, enhance	or repair cros	swal	
06-09-0070 IDOT Safe Routes to Schools NEW PROJECT Safe Routes to School - Willow Springs FROM (COOK/675) PLEASANTDALE ELEMENTARY SCHOOL September 18, 2009					\$29	\$29	999.99%	Yes	Yes
Project Work Types After Revision:	SAFETY	- BEACONS							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$29	\$29	Create traffic cor	ntrols using tr	affic	
Chicago Metropolitan Agency for Planning Page 35				58		Exemp	t Proiects Re	guiring a TIP A	Amendment

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Exempt Projects Requiring a TIP Amendment

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Project: 01-09-0053 Chicago Department of Trans Citywide - Various FROM Various (COOK/689 September 18, 2009		Action NEW PROJEC OOK/689)	F	Pre-Revision ederal Funds (000)	Post-Revision Federal Funds (000) \$444	Change in Federal Funds (000) \$444	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision: BRID	GE/STRUCTURE	E - RECONST/RE	HAB NO	CHNG IN #, WD	TH, OR LANE				
Financial Data Before Revision									
Financial Data After Revision STP	L CONSTRU	CTION	09	\$555	\$444				
12-09-0093 IDOT District 1 Division of Hig IL 171 ILL 171 FROM 1) 135TH ST TO NEW September 18, 2009	•	NEW PROJEC TO 2)NEW AVE		MIS OF DARMOU	\$3,524 JTH AVE (WILL/491)	\$3,524	999.99%	Yes	Yes
Project Work Types After Revision: HIGH	WAY/ROAD - RE	ESURFACE (WIT	TH NO L	ANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision STP			12 12	\$2,880 \$1,525		1780120000 1780110000			
317			12	φ1,323	φ1,220				
12-09-0094 IDOT District 1 Division of Hig IL 129 ILL 129 FROM COAL CITY RD (WILL September 18, 2009	•	NEW PROJEC DY COUNTY LINE		143) DRAINAGE	\$240	\$240	999.99%	Yes	Yes
Project Work Types After Revision: MISC	ELLANEOUS - E	EXEMPT PROJEC	CTS						
Financial Data Before Revision									
Financial Data After Revision STP	U CONSTRU	CTION	11	\$300	\$240	1770310013			
04-09-0041 IDOT Safe Routes to Schools Safe Routes to School - Bellwood/Melrose Pa SCHOOL,MECA ELEME September 18, 2009	rk FROM (COOM	NEW PROJEC (/354) LIVING WO		RISTIAN ACADE!	\$5 MY,LINCOLN ELEMI	\$5 ENTARY SCHOO	999.99% L,MCKINLEY	Yes ' ELEM	Yes
Project Work Types After Revision: MISC	ELLANEOUS - E	EXEMPT PROJEC	CTS						
Financial Data Before Revision									
Financial Data After Revision SR2	S IMPLEMEN	ITATION	10	\$5	\$5	Train school and	community a	audie	
Chicago Metropolitan Agency for Planning September 10, 2009		Page	36 of 58			Exempt	Projects Red	quiring a TIP A	Amendment

Project:		Action		re-Revision deral Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
04-09-0043 IDOT Safe Routes to School - Bellwood/Melr ELEMENT September 18, 2009		NEW PROJ FROM (COOK/354) MCKINI		CHOOL,LINCOL	\$186 N ELEMENTARY S	\$186 CHOOL,TRUE VII	999.99% NE CHRISTI		Yes ',MECA
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$186	\$186	Install new or imp	oroved signa	ge (fi	
				· 	· 				
01-09-0062 IDOT Safe Routes to Se Safe Routes to School - Chicago FROI SCH,HOWE ELEM SC September 18, 2009		NEW PROJ (689) GILLESPIE ELEM SC		HET ELEM MAT	\$248 TH & SCIENCE ACA	\$248 AD,BRADWELL CO	999.99% DMM ARTS		Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$248	\$248	Install traffic calm	ning measur	es	
06-09-0065 IDOT Safe Routes to Sc Safe Routes to School - Blue Island, C SCHOOL September 18, 2009		NEW PROJ Alsip FROM (COOK/360) P	-	E PRIMARY SC	\$49 HOOL,NATHAN HA	\$49 LE MIDDLE SCHO	999.99% OOL,NATHA		Yes ARY
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$49	\$49	Install new or imp	oroved signa	ge (fi	
10-09-0139 Lake County Council of FAU 2666 Main Street FROM CH W14 September 18, 2009	-	NEW PROJ Grove Road (LAKE/366) TO	_	y Road (LAKE/3	\$207 66)	\$207	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RESURFACE (WITH NO LA	NE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	LRA	CONSTRUCTION	10	\$296	\$207				
Chicago Metropolitan Agency for Plann	nina	Pa	ae 37 of 58			Fxemnt	Projects Re	guiring a TIP A	Amendment

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Exempt Projects Requiring a TIP Amendment

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Project:			Action	F	Pre-Revision ederal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
07-09-0077 IDOT District 1 Divisio IL 83 SIBLEY BLVD FROM DIXIE HIG September 18, 2009	•	•	NEW PRO		COOK/454)	\$4,000	\$4,000	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RE	SURFACE (WITH NO L	ANE WIDENING)					
Financial Data Before Revision										
Financial Data After Revision	STP-U	CONSTRUC	CTION	12	\$5,000	\$4,000	1779800000			
09-09-0088 IDOT District 1 Divisio IL 56 BUTTERFIELD RD FROM KAN September 18, 2009	•	•	NEW PRO /344) TO IL 5		D (DUPAGE/661)	\$1,000	\$1,000	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RE	SURFACE (WITH NO L	ANE WIDENING)					
Financial Data Before Revision										
Financial Data After Revision	NHS	CONSTRUC	CTION	11	\$1,250	\$1,000	1777910000			
12-09-0095 IDOT District 1 Divisio IL 129 ILL 129 FROM I- 55 I-55 (WILL September 18, 2009	•	•	NEW PRO LIMITS (WIL			\$728	\$728	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RE	SURFACE (WITH NO L	ANE WIDENING)					
Financial Data Before Revision										
Financial Data After Revision	STP-U	CONSTRUC	CTION	10	\$910	\$728				
12-09-0096 IDOT District 1 Divisio IL 126 LOCKPORT ST FROM DRAU September 18, 2009	_	-	NEW PRO JS 30 US 30			\$328	\$328	999.99%	Yes	Yes
					==					
Project Work Types After Revision:	HIGHWA	AY/ROAD - RE	SURFACE (WITH NO L	ANE WIDENING)					
Project Work Types After Revision: Financial Data Before Revision	HIGHWA	AY/ROAD - RE	SURFACE (WITH NO L	ANE WIDENING)					

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Exempt Projects Requiring a TIP Amendment

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Project: 12-09-0097 IDOT District 1 Divisio IL 113 RIVER ST FROM GRANT ST September 18, 2009	•	ays NE	t ion W PROJECT	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000) \$368	Change in Federal Funds (000) \$368	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESUR	FACE (WITH I	NO LANE WIDENING))				
Financial Data Before Revision									
Financial Data After Revision	STP-U	CONSTRUCTION	N 12	2 \$460	\$368	1777600000			
12-09-0098 IDOT District 1 Divisio IL 113 ILL 113 FROM MAIN ST (WILL September 18, 2009	•	-	W PROJECT) (WILL)		\$464	\$464	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESUR	FACE (WITH I	NO LANE WIDENING)				
Financial Data Before Revision									
Financial Data After Revision	STP-U	CONSTRUCTION	N 12	2 \$580	\$464	1780010000			
08-09-0081 IDOT District 1 Divisio IL 83 ILL 83 FROM 1)WASHINGTON September 18, 2009	•	•	W PROJECT TO 2)ILL 56 (B	SUTTERFIELD RD) TC	\$2,760 0 0.5 MI S OF I-88 (I	\$2,760 DUPAGE/657)	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESUR	FACE (WITH I	NO LANE WIDENING))				
Financial Data Before Revision									
Financial Data After Revision	NHS	CONSTRUCTION	N 12	2 \$1,600	\$1,280	1765550000			
	NHS	CONSTRUCTION	N 12	2 \$1,850	\$1,480	1779630000			
10-09-0130 IDOT District 1 Divisio IL 131 GREEN BAY RD FROM S OF September 18, 2009	-	•	W PROJECT SHEELER AVE	(LAKE/663)	\$1,080	\$1,080	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESUR	FACE (WITH I	NO LANE WIDENING))				
Financial Data Before Revision									
Financial Data After Revision	STP-U	CONSTRUCTION	N 12	2 \$1,350	\$1,080	1780260000			
Chicago Metropolitan Agency for Plan			Page 39 (-4.50			. D D .	nuiring a TIP A	

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Exempt Projects Requiring a TIP Amendment

September 10, 2009

Project: 11-09-0060 IDOT District 1 Division IL 176 ILL 176 FROM 1)E OF FOX ST September 18, 2009	•		ROJECT	Pre-Revision Federal Funds (000) TO ROBERTS RD 3	Post-Revision Federal Funds (000) \$600 ROBERTS RD TO	Change in Federal Funds (000) \$600 US 12 (MCHENR)	999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURFAC	E (WITH NC	LANE WIDENING)				
Financial Data Before Revision									
Financial Data After Revision	NHS	CONSTRUCTION	11	\$400	\$320	1775950000			
	STP-U	CONSTRUCTION	11	\$350	\$280	1779880000			
		Thes	se Line Iten	ns are Illustrativ	e Only They A	Are NOT Part o	of the TIP		
	ILL	CONSTRUCTION	MYE	\$1,025		1782410000			
12-09-0102 Will County Council of US 52 @ River Road FROM US 52 US September 18, 2009	•		ROJECT er Road (WILL	J627)	\$1,400	\$1,400	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - INTERSECT	TION IMPRO	/EMENT					
Financial Data Before Revision									
Financial Data After Revision	STP-L	CONSTRUCTION	11	\$2,000	\$1,400				
12-09-0099 IDOT District 1 Division IL 113 ILL 113 FROM GRUNDY COU September 18, 2009	•	•	ROJECT N ST		\$320	\$320	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	Y/ROAD - RESURFAC	E (WITH NC	LANE WIDENING)				
Financial Data Before Revision									
Financial Data After Revision	STP-U	CONSTRUCTION	11	\$400	\$320	1776010000			

Project: 11-09-0048 IDOT District 1 Division of US 14 US 14 FROM DOLE ST (MCHEN September 18, 2009	•	•	Action NEW PROJ DF VIRGINIA	ECT	Pre-Revision Federal Funds (000) ENRY/400)	Post-Revision Federal Funds (000) \$540	Change in Federal Funds (000) \$540	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RES	SURFACE (\	NITH NO	LANE WIDENING)					
Financial Data Before Revision										
Financial Data After Revision	NHS	CONSTRUC	TION	11	\$675	\$540	1781920000			
09-09-0085 IDOT District 1 Division of IL 72 ILL 72 FROM US 20 US 20 (KANI September 18, 2009	•	•	NEW PROJ NE/437)	ECT		\$1,320	\$1,320	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RES	SURFACE (\	NITH NO	LANE WIDENING)					
Financial Data Before Revision										
Financial Data After Revision	STP-U	CONSTRUC	TION	12	\$1,650	\$1,320	1779670000			
09-09-0086 IDOT District 1 Division of IL 72 ILL 72 FROM DEKALB COUNTY September 18, 2009	-	-	NEW PROJ RENCH RD (1)	\$720	\$720	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RES	SURFACE (\	NITH NO	LANE WIDENING)					
Financial Data Before Revision										
Financial Data After Revision	NHS	CONSTRUC	TION	12	\$900	\$720	1777860000			
08-09-0083 IDOT District 1 Local Ro CH 33 75th Street FROM Over East Bra SN:08-00162-03-BR. September 18, 2009		Page River (DUI	NEW PROJ PAGE/412) S		lo. 022-3012.	\$173	\$173	999.99%	Yes	Yes
Project Work Types After Revision:	BRIDGE	/STRUCTURE	- RECONST	REHAB N	O CHNG IN #, WD	TH, OR LANE				
Financial Data Before Revision										
Financial Data After Revision	BRR	ENGINEERI	NG-I	10	\$216	\$173				
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Project:		Action		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
05-09-0021 IDOT Safe Routes to \$	Schools	NEW PR	OJECT		\$4	\$4	999.99%	Yes	Yes
Safe Routes to School - La Grange Fi SCHOOL,BLESSED SACRA September 18, 2009	ROM (COC	DK/501) HIGHLANDS ELE	EM SCHOOL	.,HIGHLANDS MIDI	DLE SCHOOL,CRES	STON ELEM SCHO	OOL,CREST(ON ELEM	
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PR	ROJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$4	\$4	Host Internation	al Walk to Sc	hool	
10-09-0132 IDOT District 1 Divisio IL 83 ILL 83 FROM 1)ILL 132 (GRAN September 18, 2009	•	· ·		LINS TO ILL 137 3)	\$3,384 ILL 137 TO ILL 176	\$3,384 (LAKE/445)	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHW	AY/ROAD - RESURFACE	(WITH NO	LANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	NHS	CONSTRUCTION	10	\$1,030	\$824	1700550000			
	NHS	CONSTRUCTION	11	\$1,600	\$1,280	1700570000			
	NHS	CONSTRUCTION	12	\$1,600	\$1,280	17005600000			
04-09-0038 IDOT District 1 Divisio LAKE ST FROM IL 171 1ST AVE (CC September 18, 2009	•	· ·				\$0	0.00%	No	No
Project Work Types After Revision:	HIGHW	AY/ROAD - RESURFACE	(WITH NO	LANE WIDENING)					
Financial Data Before Revision									
Financial Data After Revision	ILL	CONSTRUCTION	10	\$616		1783240000			

Project: 10-09-0116 IDOT District 1 Division IL 137 AMSTUTZ EXPY FROM SOUTI September 18, 2009	U	ays NE	tion W PROJECT 10TH ST (LAKE	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000) \$0	Percent Change 0.00%	Cost Threshold No	Add/ Delete Phase No
Project Work Types After Revision:	HIGHWA	AY/ROAD - RESUR	FACE (WITH N	O LANE WIDENING)				
Financial Data Before Revision									
Financial Data After Revision	ILL	CONSTRUCTION	N 09	\$500		1783300000			
04-09-0039 IDOT District 1 Division IL 64 S FRONTAGE RD FROM STONI September 18, 2009	•	•	W PROJECT 45 (COOK/540)	TO 38TH AVE (COC	\$96 PK/540)	\$96	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHW/	AY/ROAD - RESUR	FACE (WITH N	O LANE WIDENING)				
Financial Data Before Revision									
Financial Data After Revision	NHS	CONSTRUCTION	N 12	\$120	\$96	1771320001			
06-09-0059 IDOT District 1 Division IL 171 ARCHER AVE FROM TEC AIR September 18, 2009			W PROJECT RTS RD (COOK	/675)	\$1,840	\$1,840	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RESUR	FACE (WITH N	O LANE WIDENING)				
Financial Data Before Revision									
Financial Data After Revision	STP-U	CONSTRUCTIO	N 11	\$2,300	\$1,840	1779400000			
06-09-0062 IDOT District 1 Division ILL 83 FROM US 45 96TH AVE (COOR September 18, 2009	•	•	W PROJECT COOK/586)		\$520	\$520	999.99%	Yes	Yes
Project Work Types After Revision:	HIGHWA	AY/ROAD - RESUR	FACE (WITH N	O LANE WIDENING)				
Financial Data Before Revision									

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Exempt Projects Requiring a TIP Amendment

September 10, 2009

Project: 11-09-0063 IDOT Safe Routes to Safe Routes to School - Woodstock F September 18, 2009		Action NEW PROJ HENRY/685) WESTWOOD	Fed	e-Revision eral Funds (000) DL,OLSON MID	Post-Revision Federal Funds (000) \$250 DLE SCHOOL	Change in Federal Funds (000) \$250	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$250	\$250	Construct, replac	e or repair si	dew	
09-09-0097 IDOT Safe Routes to Safe Routes to School - Yorkville FRO September 18, 2009 Project Work Types After Revision:	OM (KENDA	NEW PROJ ALL/687) YORKVILLE INTE	_	CHOOL,CIRCLI	\$98 E CENTER GRADE	\$98 SCHOOL	999.99%	Yes	Yes
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$98	\$98	Construct, replace	e or repair si	dew	
09-09-0098 IDOT Safe Routes to Safe Routes to School - Yorkville FRO September 18, 2009		NEW PROJ ALL/687) YORKVILLE INTE	_	CHOOL,CIRCLI	\$134 E CENTER GRADE	\$134 SCHOOL	999.99%	Yes	Yes
Project Work Types After Revision:	PEDES1	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$134	\$134	Install, enhance of	or repair cros	swal	

Pre-Revision Post-Revision Change in Add/ **Federal Funds Federal** Federal Funds Delete Cost Percent Funds (000) Project: Action (000)(000)**Phase** Change Threshold 01-09-0064 IDOT Division of Public & Intermodal Transport NEW PROJECT \$5,000 \$5,000 999.99% Yes Yes Citywide FROM Various (COOK/689) TO Various (COOK/689) September 18, 2009 Project Work Types After Revision: BRIDGE/STRUCTURE - RECONST/REHAB NO CHNG IN #, WDTH, OR LANE **Financial Data Before Revision Financial Data After Revision** These Line Items are Illustrative Only -- They Are NOT Part of the TIP OTH **IMPLEMENTATION** 10 \$8.000 \$5.000 06-09-0061 IDOT District 1 Division of Highways **NEW PROJECT** \$0 \$0 0.00% No No IL 7 159TH ST FROM OVER SPRING CREEK (COOK/580) **September 18, 2009** MISCELLANEOUS - EXEMPT PROJECTS Project Work Types After Revision: **Financial Data Before Revision Financial Data After Revision** ILL CONSTRUCTION 10 \$450 \$0 1783180000

\$600

\$600

999.99%

Yes

Yes

IL 83 ILL 83 FROM OVER MARION HILLS DITCH (63RD ST DITCH) (DUPAGE/676) CULVERT REPLACEMENT **September 18, 2009**

Project Work Types After Revision: MISCELLANEOUS - EXEMPT PROJECTS

Financial Data Before Revision

08-09-0080 IDOT District 1 Division of Highways

Financial Data After Revision NHS CONSTRUCTION 11 \$750 \$600 1702510000

NEW PROJECT

Project:		Action		-Revision eral Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
09-09-0090 IDOT Safe Routes to S Safe Routes to School - Elgin FROM (SCHOOL, CHANNING MEMORIA September 18, 2009		NEW PROJ) LORDS PARK ELEM SCH	_	LD ELEM SCH	\$40 OOL,KIMBALL MIDI	\$40 DLE SCHOOL,SHI	999.99% ERIDAN ELE	Yes EM	Yes
Project Work Types After Revision:	MISCELI	ANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$40	\$40	Teach pedestrian	and bicycle	safe	
09-09-0091 IDOT Safe Routes to S	chools	NEW PROJ	ECT		\$32	\$32	999.99%	Yes	Yes
Safe Routes to School - Elgin FROM (SCHOOL,MCKINLEY EL September 18, 2009	(KANE/418) HILLTOP ELEMENTARY :	SCHOOL,COLI	EMAN ELEM S	SCHOOL,CENTURY	OAKS ELEM SCH	HOOL,HIGHI	AND ELEM	
Project Work Types After Revision:	MISCELI	ANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$32	\$32	Utilize speed fee	dback trailer	s or	
09-09-0092 IDOT Safe Routes to S Safe Routes to School - Elgin FROM (SCHOOL,CHANNING MEMORIA September 18, 2009		NEW PROJ) LORDS PARK ELEM SCH	_	LD ELEM SCH	\$26 OOL,KIMBALL MIDI	\$26 DLE SCHOOL,SH	999.99% ERIDAN ELE	Yes	Yes
Project Work Types After Revision:	MISCELI	ANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$26	\$26	Start a Walking	School Bus p	orogr	

Project:		Action		-Revision eral Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
09-09-0093 IDOT Safe Routes to S	chools	NEW PRO	JECT		\$150	\$150	999.99%	Yes	Yes
Safe Routes to School - Elgin FROM (MIDDLE SCH September 18, 2009	(KANE/418	8) LORDS PARK ELEM SC	CHOOL,GARFIEI	LD ELEM SCH	OOL,KIMBALL MID	DLE SCHOOL,SH	ERIDAN ELE	M SCHOOL,E	ELLIS
•									
Project Work Types After Revision:		LANEOUS - EXEMPT PRO	DJECTS						
	SAFETY	- PAVEMENT MARKING							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$150	\$150	Install new or imp	proved paven	nent	
03-09-0077 IDOT Safe Routes to S	chools	NEW PRO	JECT		\$38	\$38	999.99%	Yes	Yes
Safe Routes to School - Des Plaines F September 18, 2009	FROM (CO	OK/406) CENTRAL ELEM	SCHOOL						
Project Work Types After Revision:		LANEOUS - EXEMPT PRO ' - PAVEMENT MARKING	DJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$38	\$38	Install new or imp	proved paven	nent	
06-09-0066 IDOT Safe Routes to S Safe Routes to School - Hickory Hills September 18, 2009		NEW PRO OOK/459) H H CONRADY (-	DL	\$9	\$9	999.99%	Yes	Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	OJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$9	\$9	Install new or imp	proved signa	ge (fi	

Project:		Act	tion	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
08-09-0085 IDOT Safe Routes to S	chools	NE\	W PROJECT	, ,	\$14	\$14	999.99%	Yes	Yes
Safe Routes to School - Hinsdale, Cla	rendon Hil	ls, Burr Ridge FROM	M (DUPAGE/463) MONROE ELEM S	CHOOL,PROSPECT	ΓELEM SCHOOL,	WALKER SO	CHOOL,THE L	ANE
September 18, 2009									
Project Work Types After Revision:	SAFETY	' - PAVEMENT MAF	RKING						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	ON 10	\$14	\$14	Install new or imp	oroved paver	ment	
10-09-0141 IDOT Safe Routes to S Safe Routes to School - Lake Zurich F September 18, 2009			W PROJECT (ELEMENTARY	SCHOOL	\$238	\$238	999.99%	Yes	Yes
Project Work Types After Revision:	PEDES1	TRIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATIO	ON 10	\$238	\$238	Construct, replac	e or repair s	idew	
02-09-0028 IDOT Safe Routes to S Safe Routes to School - Lincolnwood September 18, 2009			W PROJECT LL ELEM SCHO	OL,RUTLEDGE HA	\$2 LL ELEM SCHOOL,L	\$2 LINCOLN HALL MI	999.99% DDLE SCHC		Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMI	PT PROJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATIO	ON 10	\$2	\$2	Create a crossin	ng guard trair	ning p	
02-09-0029 IDOT Safe Routes to S Safe Routes to School - Lincolnwood September 18, 2009			N PROJECT LLL ELEM SCHO	OOL,RUTLEDGE HA	\$8 LL ELEM SCHOOL	\$8	999.99%	Yes	Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEM	PT PROJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATIO	ON 10	\$8	\$8	Create education	nal materials		
Chicago Metropolitan Agency for Plan	ning		Page 48 of	58		Exempt	Projects Re	quiring a TIP /	Amendment

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Project: 03-09-0079 IDOT Safe Routes to Schools Safe Routes to School - Mount Prospect, Rive	Action NEW PROJEC r Trails School District FROM (C		(000) \$3	Change in Federal Funds (000) \$3 ROVE ELEM SCHO	999.99%	Cost Threshold Yes RAILS MIDDL	Add/ Delete Phase Yes
September 18, 2009	THE AMERICAN EVENIET PROJE	0.70					
	ELLANEOUS - EXEMPT PROJE	CIS					
Financial Data After Revision	NADI ENGENTATION	40 6	,	Ctart a Malliina	Cabaal Dua aa		
Financial Data After Revision SR25	S IMPLEMENTATION	10 \$:		Start a Walking	School Bus pr	ogr	
10-09-0142 IDOT Safe Routes to Schools Safe Routes to School - Mundelein FROM (LA MIDDLE SCHOOL September 18, 2009	NEW PROJEC KE/553) LINCOLN ELEM SCHO		\$250 E ELEM SCHOOL,W <i>A</i>	\$250 ASHINGTON ELEM	999.99% M SCHOOL,CA	Yes ARL SANDBU	Yes RG
Project Work Types After Revision: PEDE	STRIAN FACILITY						
Financial Data Before Revision							
Financial Data After Revision SR2S	MPLEMENTATION	10 \$250	\$250	Construct, replace	ce or repair sid	ew	
10-09-0143 IDOT Safe Routes to Schools Safe Routes to School - North Chicago FROM MATH SCI September 18, 2009	NEW PROJEC I (LAKE/563) MARJORIE P HAR		\$107 H ELEMENTARY SCI	\$107 HOOL,NOVAK-KIN	999.99% NG SIXTH GR <i>I</i>	Yes ADE CENTER	Yes ,NEAL
Project Work Types After Revision: PEDE	STRIAN FACILITY						
Financial Data Before Revision							
Financial Data After Revision SR25	MPLEMENTATION	10 \$10	\$107	Construct, replace	ce or repair sid	ew	
10-09-0144 IDOT Safe Routes to Schools Safe Routes to School - North Chicago FROM MATH SCI September 18, 2009	NEW PROJE(I (LAKE/563) MARJORIE P HAR		\$14 H ELEMENTARY SCI	\$14 HOOL,NOVAK-KIN	999.99% NG SIXTH GRA	Yes ADE CENTER	Yes ,NEAL
Project Work Types After Revision: PEDE	STRIAN FACILITY						
Financial Data Before Revision							
Financial Data After Revision SR25	MPLEMENTATION	10 \$1	1 \$14	Install, enhance	or repair cross	wal	
Chicago Metropolitan Agency for Planning September 10, 2009	Page	e 49 of 58		Exempt	t Projects Requ	uiring a TIP Ar	mendment

Project: 10-09-0145 IDOT Safe Routes to S	Schools	Action NEW PRO	F	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Safe Routes to School - North Chicag KATZENMAIER ELEM S September 18, 2009				L,HOWARD A YE	·	¥			100
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$23	\$23	Install new or imp	proved signag	e (fi	
02-09-0033 IDOT Safe Routes to Safe Routes to School - Northfield FR September 18, 2009		NEW PRO)L,MIDDLEFORK	\$13 PRIMARY SCHOOL	\$13	999.99%	Yes	Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$13	\$13	Teach the health	, environment	al b	
02-09-0034 IDOT Safe Routes to S Safe Routes to School - Northfield FR September 18, 2009		NEW PRO (/567) SUNSET RIDGE EL		DL,MIDDLEFORK	\$11 PRIMARY SCHOOL	\$11	999.99%	Yes	Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$11	\$11	Utilize speed fee	edback trailers	or	
02-09-0035 IDOT Safe Routes to S Safe Routes to School - Northfield FR September 18, 2009		NEW PRO. 567) MIDDLEFORK PRIN</td <td></td> <td>OOL,SUNSET RID</td> <td>\$182 GE ELEM SCHOOL</td> <td>\$182</td> <td>999.99%</td> <td>Yes</td> <td>Yes</td>		OOL,SUNSET RID	\$182 GE ELEM SCHOOL	\$182	999.99%	Yes	Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$182	\$182	Construct, replace	e or repair sic	lew	
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Project: 02-09-0036 IDOT Safe Routes to S Safe Routes to School - Northfield FR September 18, 2009			PROJECT	Pre-Revision Federal Funds (000) HOOL,SUNSET RIE	Post-Revision Federal Funds (000) \$42 DGE ELEM SCHOOL	Change in Federal Funds (000) \$42	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT	PROJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$42	\$42	Install new or im	proved signa	ge (fi	
04-09-0044 IDOT Safe Routes to S Safe Routes to School - Northlake FR September 18, 2009			PROJECT EM SCHOOL		\$233	\$233	999.99%	Yes	Yes
Project Work Types After Revision:	PEDEST	TRIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$233	\$233	Construct, replace	ce or repair s	dew	
12-09-0105 IDOT Safe Routes to S Safe Routes to School - Peotone FRO September 18, 2009			PROJECT CENTER,PEC	OTONE JR HIGH SC	\$250 CHOOL,PEOTONE E	\$250 ELEM SCHOOL	999.99%	Yes	Yes
Project Work Types After Revision:		FRIAN FACILITY S - ADD SIGNALS AT	SINGLE INTE	ERSECTION					
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$250	\$250	Create traffic cor	ntrols using tr	affic	
12-09-0106 IDOT Safe Routes to S Safe Routes to School - Plainfield FR SCHOOL,LINCOLN September 18, 2009			PROJECT VE ELEMENT	ARY SCHOOL,INDI	\$6 AN TRAIL MIDDLE S	\$6 SCHOOL,RICHAR	999.99% D IRA JONE	Yes S MIDDLE	Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT	PROJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$6	\$6	Host Internation	al Walk to So	chool	
Chicago Metropolitan Agency for Plan September 10, 2009	ning		Page 51 of	58		Exemp	t Projects Re	quiring a TIP A	Amendment

Project: 12-09-0107 IDOT Safe Routes to S	Schools	Actic NEW	on PROJECT	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000) \$4	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Safe Routes to School - Plainfield FROSCHOOL, HERITAGE September 18, 2009				OL,WALKERS GRO	•	*			
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT	PROJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	N 10	\$4	\$4	Start a Walking	School Bus բ	orogr	
09-09-0094 IDOT Safe Routes to S			PROJECT		\$6	\$6	999.99%	Yes	Yes
Safe Routes to School - Plano FROM September 18, 2009	(KENDAL	L/594) CENTENNIAL	ELEM SCHOO)L,PLANO MIDDLE \$	SCHOOL,P H MILLE	R ELEM SCHOOL	Emily G Joh,	nns School	
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT	PROJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	N 10	\$6	\$6	Host Internation	al Walk to So	chool	
09-09-0095 IDOT Safe Routes to S Safe Routes to School - Plano FROM September 18, 2009			PROJECT School,P H M	LLER ELEM SCHO	\$210 OL,CENTENNIAL EL	\$210 LEM SCHOOL,PLA	999.99% NO MIDDLE	Yes SCHOOL	Yes
Project Work Types After Revision:	PEDEST	TRIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	N 10	\$210	\$210	Construct, replace	e or repair s	idew	
09-09-0096 IDOT Safe Routes to S Safe Routes to School - Plano FROM September 18, 2009			PROJECT ELEM SCHOO	DL,P H MILLER ELEI	\$37 M SCHOOL,PLANO	\$37 MIDDLE SCHOOL	999.99% Emily G Joh	Yes nns School	Yes
Project Work Types After Revision:	SAFETY	- BEACONS							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	N 10	\$37	\$37	Create traffic cor	trols using tr	raffic	
Chicago Metropolitan Agency for Plan September 10, 2009	ining		Page 52 of	58		Exempt	Projects Re	quiring a TIP /	Amendment

Project: 03-09-0080 IDOT Safe Routes to S	schools	Action NEW PRO		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000) \$8	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
Safe Routes to School - Prospect Height School, MACARTHUR M September 18, 2009	ghts FROM	1 (COOK/599) DWIGHT D I	EISENHOV	VER ELEM SCHOO	OL,BETSY ROSS EL	LEM SCHOOL,ANI	NE SULLIVA	N ELEM	
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	DJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$8	\$8	Initiate a walking	g/biking milea	age cl	
03-09-0081 IDOT Safe Routes to S Safe Routes to School - Prospect Hei SULLIVAN September 18, 2009		NEW PRO		SCHOOL,DWIGH	\$250 T D EISENHOWER	\$250 ELEM SCHOOL,B	999.99% ETSY ROSS	Yes ELEM SCHO	Yes OOL,ANNE
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$250	\$250	Construct, replace	e or repair s	dew	
07-09-0078 IDOT Safe Routes to S Safe Routes to School - South Chicag September 18, 2009		NEW PRO		M SCHOOL	\$2	\$2	999.99%	Yes	Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	DJECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$2	\$2	Teach pedestriar	and bicycle	safe	

Project:		Action		-Revision eral Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
12-09-0109 IDOT Safe Routes to School		NEW PROJI	ECT		\$16	\$16	999.99%	Yes	Yes
Safe Routes to School - Shorewood FROM SCHOOL,WALN September 18, 2009	NILL/627	7) TRINITY CHRISTIAN	I SCHOOL,Tro	y Hofer Elem S	Sch,TROY CROSSF	ROADS ELEM SCH	HOOL,TROY	SHOREWOO	D
Project Work Types After Revision: MIS	ELLANE	EOUS - EXEMPT PROJ	IECTS						
SAF	TY - BE	ACONS							
Financial Data Before Revision									
Financial Data After Revision SR	S IM	PLEMENTATION	10	\$16	\$16	Install new or imp	proved signa	ge (fi	
07-09-0079 IDOT Safe Routes to School Safe Routes to School - South Chicago Heig September 18, 2009		NEW PROJI M (COOK/632) SAUKVI	_	HOOL	\$5	\$5	999.99%	Yes	Yes
Project Work Types After Revision: MIS	ELLANE	EOUS - EXEMPT PROJ	IECTS						
Financial Data Before Revision									
Financial Data After Revision SR	S IM	PLEMENTATION	10	\$5	\$5	Utilize speed fee	dback trailer	s or	
07-09-0080 IDOT Safe Routes to Schools NEW PROJECT \$3 \$3 999.99% Yes Safe Routes to School - South Chicago Heights FROM (COOK/632) SAUKVIEW ELEM SCHOOL September 18, 2009								Yes	Yes
Project Work Types After Revision: MIS	ELLANE	EOUS - EXEMPT PROJ	IECTS						
Financial Data Before Revision									
Financial Data After Revision SR	S IM	PLEMENTATION	10	\$3	\$3	Host Internationa	al Walk to So	hool	

Project: 13-09-0025 IDOT Safe Routes to Safe Routes to School - Statewide FF		Action NEW PROJ ONWIDE) STATEWIDE - S	Fed	e-Revision deral Funds (000) .eague of IL Bio	Post-Revision Federal Funds (000) \$40 cyclists - Aurora	Change in Federal Funds (000) \$40	Percent Change 999.99%	Cost Threshold Yes	Add/ Delete Phase Yes
September 18, 2009									
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$40	\$40	Teach pedestriar	and bicycle	safe	
13-09-0024 IDOT Safe Routes to S Safe Routes to School - Statewide FF September 18, 2009		NEW PROJ ONWIDE) STATEWIDE - S	_	Active Transport	\$51 tation Alliance	\$51	999.99%	Yes	Yes
Project Work Types After Revision:	MISCEL	LANEOUS - EXEMPT PRO	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$51	\$51	Other: Local Sch	ool Outreach	and	
12-09-0110 IDOT Safe Routes to Safe Routes to School - Shorewood F CHRISTIAN SCHOO September 18, 2009		NEW PROJ .L/627) TROY SHOREWOO	_	ROY CROSSR	\$13 OADS ELEM SCHO	\$13 OL,WALNUT TRA	999.99% ILS ELEM S	Yes CHOOL,TRINI	Yes ITY
Project Work Types After Revision:		LANEOUS - EXEMPT PRO ' - BEACONS	JECTS						
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$13	\$13	Install new or imp	proved signa	ge (fi	

Project:		Action	1	Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
08-09-0088 IDOT Safe Routes to Safe Routes to School - Warrenville, \ September 18, 2009		NEW PROROM (DUPAGE/661)	DJECT		\$250	\$250	999.99%	Yes	Yes
Project Work Types After Revision:		E FACILITY TRIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$250	\$250	Build off-road wa	g pat		
06-09-0067 IDOT Safe Routes to S Safe Routes to School - Willow Spring September 18, 2009		NEW PRO COOK/675) WILLOW SPF		1 SCHOOL	\$201	\$201	999.99%	Yes	Yes
Project Work Types After Revision:	PEDEST	RIAN FACILITY							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$201	\$201	Construct, replac	e or repair si	dew	
06-09-0068 IDOT Safe Routes to S Safe Routes to School - Willow Spring September 18, 2009		NEW PRO COOK/675) WILLOW SPF		/I SCHOOL	\$46	\$46	999.99%	Yes	Yes
Project Work Types After Revision:	SAFETY	- BEACONS							
Financial Data Before Revision									
Financial Data After Revision	SR2S	IMPLEMENTATION	10	\$46	\$46	Create traffic con	trols using tr	affic	

Project: 09-09-0078 Kane County Division BIG TIMBER ROAD FROM OVER TO September 18, 2009	•		I ROJECT	Pre-Revision Federal Funds (000) \$4,318	Post-Revision Federal Funds (000)	Change in Federal Funds (000) (\$4,318)	Percent Change -100.00%	Cost Threshold Yes	Add/ Delete Phase Yes	
Project Work Types After Revision:										
Financial Data Before Revision	Fund Source BRR BRR BRR BRR	Project Phase ENGINEERING CONSTRUCTION ROW ACQUISITION ENGINEERING-II	FFY 10 10 09	Total Cost \$452 \$4,520 \$175 \$250	Federal Cost \$362 \$3,616 \$140 \$200	_	ment	Aw	arded	
Financial Data After Revision										
06-09-0034 Southwest Council of IL 83 FROM Parliament Dr (COOK/Pa September 18, 2009 Project Work Types After Revision:	•	DELETE PR		\$100		(\$100)	-100.00%	Yes	Yes	
Financial Data Before Revision Financial Data After Revision	Fund Source LRA	Project Phase CONSTRUCTION	FFY 10	Total Cost \$200	Federal Cost \$100	Seg	ment	Aw	Awarded	
08-03-0003 CMAP DOWNERS GROVE BIKEWAY CON September 18, 2009	NECTIONS	DELETE PF FROM (DUPAGE/DOWNE		\$159 E)		(\$159)	-100.00%	Yes	Yes	
Project Work Types After Revision:										
Financial Data Before Revision	Fund Source CMAQ	Project Phase IMPLEMENTATION	FFY 09	Total Cost \$199	Federal Cost \$159	Segi ENG2/CONST	ment	Aw	arded	
Financial Data After Revision										

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Exempt Projects Requiring a TIP Amendment

Project:		Action		Pre-Revision Federal Funds (000)	Post-Revision Federal Funds (000)	Change in Federal Funds (000)	Percent Change	Cost Threshold	Add/ Delete Phase
01-04-0017 IDOT Division of Pub CREATE - CENTRAL CORRIDOR I September 18, 2009		odal Transport DELETE PROJ ER B-12 (COOK/CHICAGO) TO		\$0 ID CROSSING (CO	OOK/CHICAGO)	\$0	0.00%	No	No
Project Work Types After Revision	:								
Financial Data Before Revision	Fund Source	Project Phase	FFY	Total Cost	Federal Cost	st Segment		Awarded	
	ILL	ENGINEERING-I	09	\$1,950	\$0	C-3, C-4			
	ILL	ENGINEERING-I	09	\$2,000	\$0	C-5, C-6, C-8, C-	10, C-11, C-	12, P	
Financial Data After Revision									
Totals for 172 Projects				\$410,081	\$1,166,474	\$756,393	184.4%		